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1974

FINANCIAL REPORT



FRANCONIA

NEW HAMPSHIRE

1974



This report
is dedicated to
GAROLD MILLER
Road Agent

in appreciation for his
thirty-three years of
service to the
Town of Franconia

Uniform Municipal Accounts
Chapter 68, Section 22. 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1974

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

TOWN OFFICERS

Moderator

(Elected at Nov. biennial elections)

David E. Schaffer

Town Clerk

Amy W. Bahr

Board of Selectmen

John H. Lyman (Term expires 1975)

Wilfred L. Wessels (Term expires 1976)

Robert P. Ball (Term expires 1977)

Board of Education

Lafayette Regional School District

From Franconia:

Louise N. Peabody (Term expires 1975)

Anne T. Stephenson (Term expires 1977)

Profile School District

Stephen Samaha (Term expires 1975)

Water Commissioners

Wilfred L. Wessels (Term expires 1975)

Merrill M. Brooks (Term expires 1976)

Curtis H. Brockelman (Term expires 1977)

Library Trustees

Joseph W. Fobes (Term expires 1975)

David Ackley (Term expires 1975)

Stuart Machlin (Term expires 1976)

Lucille G. Finn (Term expires 1976)

Natalie B. Shores (Term expires 1977)

Esther A. Brockelman (Term expires 1977)

Treasurer

Sheila A. Jesseman

Tax Collector

J. P. Jesseman

Health Officer

Dr. Ralph A. Parker

FRANCONIA FIRE DEPARTMENT

FIRE PRE-PLANNING QUESTIONNAIRE

FRANCONIA, N.H. 03580

Occupant Name _____

No. in family _____

Phone _____

Owner Name _____

Address _____

Phone _____

Exact Location of Property _____

Bedrooms: Total No. _____

Basement _____

Downstairs _____

No. of stairs to 2nd floor _____

Upstairs _____

Invalids: _____

No _____

Yes-Location of bedroom _____

Pre-school Children: _____

No _____

Yes-how many _____

Ages _____

Location of attic access _____

Location of basement access _____

Location of Main electric switch _____

Roof Construction: Trusses _____ Rafters _____ other _____

Insulation: Capped _____ Vented roof? _____ walls _____ Type _____

Approximate age of house _____ No. of stories _____

Dropped ceilings: Yes _____ No _____

Heating: Wood _____ Oil _____ Gas _____ Electric _____

Electric Power: _____ Underground _____ Overhead _____

Any gasoline storage? Yes-where _____ No _____

Any oil storage? No _____ Basement _____ 1st floor _____ underground _____

outbuilding _____ other _____

Any other underground tanks? No _____ Yes-where _____

Any outbuildings? No _____ Yes-how many _____

The information given in this questionnaire is solely for the use of the Franconia Fire Department to help us better protect your property from fire.

Trustees of the Trust Funds

G. Robert Jesseman (Term expires 1975)
 James A. Moulton (Term expires 1976)
 Archie B. Herbert (Term expires 1977)

Supervisors of the Checklist

Natalie B. Shores (Term expires 1976)
 Merrill M. Brooks (Term expires 1978)
 Ruby Heath (Term expires 1980)

Highway Commissioner

David Hunt (Appointed)

Fire Chief

Roger E. Odell (Appointed)

Chief of Police

Ernest F. Doolan (Appointed)

Civil Defense Director

Robert M. Gilbert (Appointed)

Auditor

Robert M. Gilbert

Overseer of the Poor

Selectmen

Planning Board

Ruth St. John (Term expires 1975)
 Jeffrey C. Lyman (Term expires 1975)
 Dwight K. Taylor (Term expires 1976)
 Austin M. Macaulay (Term expires 1976)
 Robert L. Lawrence (Term expires 1977)
 Joseph W. Fobes (Term expires 1978)

Zoning Board of Adjustments

Don Eastman (Term expires 1975)
 Bertram Herbert (Term expires 1975)
 Dwight K. Taylor (Term expires 1976)
 Ronald Hunt (Term expires 1976)
 James Brown (Term expires 1977)

Conservation Commission

Jerome Corsi (Term expires 1975)
 William Briggs (Term expires 1975)
 Stanley N. Mittleman (Term expires 1976)
 Ruth St. John (Term expires 1976)
 Shelley S. Connors (Term expires 1976)
 Evangeline Machlin (Term expires 1977)
 Ruth Ayers Givens (Term expires 1977)

Recreation Committee

Robert C. McLachlin
 William M. Briggs
 David Sullivan
 Gertrude L. Crowley

SUMMARY INVENTORY OF ASSESSED VALUATION

| | |
|---------------------------------------|------------------|
| Land | \$ 2,431,815.00 |
| Buildings | 8,627,785.00 |
| Electrical Plants | 262,580.00 |
| Mature Wood and Timber | 12,800.00 |
| Mobile Homes | 161,250.00 |
| | <hr/> |
| Gross Valuation | \$11,496,230.00 |
| Less: Elderly Exemptions (11) | 32,000.00 |
| | <hr/> |
| Net Valuation on which taxes assessed | *\$11,464,230.00 |
| Increase over 1973— | \$337,980.00 |

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

| | |
|---|----------------|
| Total Town Appropriations | \$227,783.71 |
| Less: Estimated Revenues & Credits | 136,223.00 |
| | <hr/> |
| Net Town Appropriations | 91,560.71 |
| Net School Appropriations | 154,197.39 |
| County Tax | 28,972.00 |
| | <hr/> |
| Total Town, School and County Appropriations | \$274,730.10 |
| Deduct: Reimb. a/c Property Exempted 1970 Special Session | 6,176.00 |
| | <hr/> |
| | \$268,554.10 |
| Add: Veterans' War Service Credits | \$2,550.00 |
| Overlay to cover abatements and refund | 2,891.00 |
| | <hr/> |
| | 5,441.00 |
| | <hr/> |
| Property Taxes to be Raised | \$273,995.10 |
| | <hr/> |
| Taxes Committed to the Collector | |
| Property Taxes | \$273,995.10 |
| Less: Veterans' War Service Credits | * 2,536.04 |
| | <hr/> |
| Amount of Property Tax Warrant | **\$271,459.06 |
| Notes: * Adjusted figure — one tax account \$13.96 less than war service credit allowable. | |
| ** Increase over 1973 Property Tax Warrant | \$40,107.81 |

APPROPRIATIONS — 1974

| | |
|---|-------------|
| Town Officers' Salaries | \$ 3,400.00 |
| Town Officers' Expenses | 5,200.00 |
| Election & Registration Expenses | 900.00 |
| Expenses of Town Hall & Other Town Bldgs. | 8,800.00 |
| Reappraisals of Property | 700.00 |
| Employees' Retirement & Social Security | 3,300.00 |
| Police Department | 11,600.00 |
| Forest Fire Department | 600.00 |
| Fire Department | 5,500.00 |
| Fire Fighting Pay | 1,000.00 |
| Insurance | 10,000.00 |
| Planning & Zoning | 300.00 |
| Damages & Legal Expenses, | |
| incl. Dog Damage | 750.00 |
| Civil Defense | 100.00 |
| Vital Statistics | 50.00 |
| Health Dept., Hospital & Nursing Assoc. | 1,700.00 |
| White Mt. Community Services | 781.25 |
| Town Dump & Rubbish Removal | 2,000.00 |
| Town Maintenance—Summer | 10,800.00 |
| Town Maintenance—Winter | 11,000.00 |
| Street Lighting | 6,600.00 |
| General Expenses of Highway Dept. | 10,300.00 |
| Town Road Aid | 469.46 |
| Road Oil Purchases | 2,000.00 |
| Library | 3,200.00 |
| Old Age Assistance | 400.00 |
| Town Poor | 200.00 |
| Parks & Playgrounds | 4,000.00 |
| Cemeteries | 4,000.00 |
| Information Booth | 2,000.00 |
| Advertising & Regional Assoc. | 3,000.00 |
| Interest on Temporary Loans | 900.00 |
| Interest on Serial Notes & Bonds | 7,301.50 |
| Bonds | 10,000.00 |
| Serial Notes | 9,200.00 |

| | |
|---------------------------------|--------------|
| Equipment Reserve Fund | 13,681.50 |
| Bridge Maintenance Reserve Fund | 2,000.00 |
| Land Use Reserve Fund | 1,000.00 |
| Sidewalk Construction & Upkeep | 3,000.00 |
| Rink and Warming Hut | 2,500.00 |
| Pre-schoolers' Playground | 250.00 |
| | <hr/> |
| Total Appropriations | \$164,483.71 |

Tax Rate: (per \$100.00 valuation)

| | |
|--------|---------------------------|
| Town | \$.82 (up .19 from 1973) |
| County | .25 (up .01 from 1973) |
| School | 1.32 (up .09 from 1973) |
| | <hr/> |
| | \$2.39 (up .29 from 1973) |

SCHEDULE OF TOWN PROPERTY

Land & Buildings:

| | |
|--|--------------|
| Town Building and Land | \$ 60,000.00 |
| Town Building Furniture & Equip. | 2,000.00 |
| Library, incl. Equipment | 150,000.00 |
| Fire-Police Station & Land | 55,000.00 |
| Fire house (Mittersill) | 30,000.00 |
| Highway Dept., Land & Buildings | 20,000.00 |
| Hockey rink & building | 12,000.00 |
| Town Dump (Easton Road) | 600.00 |
| Land in Bethlehem | 2,000.00 |
| Gravel Pit | 250.00 |
| Land, Main St. (across from stone stack) | 3,500.00 |

Equipment:

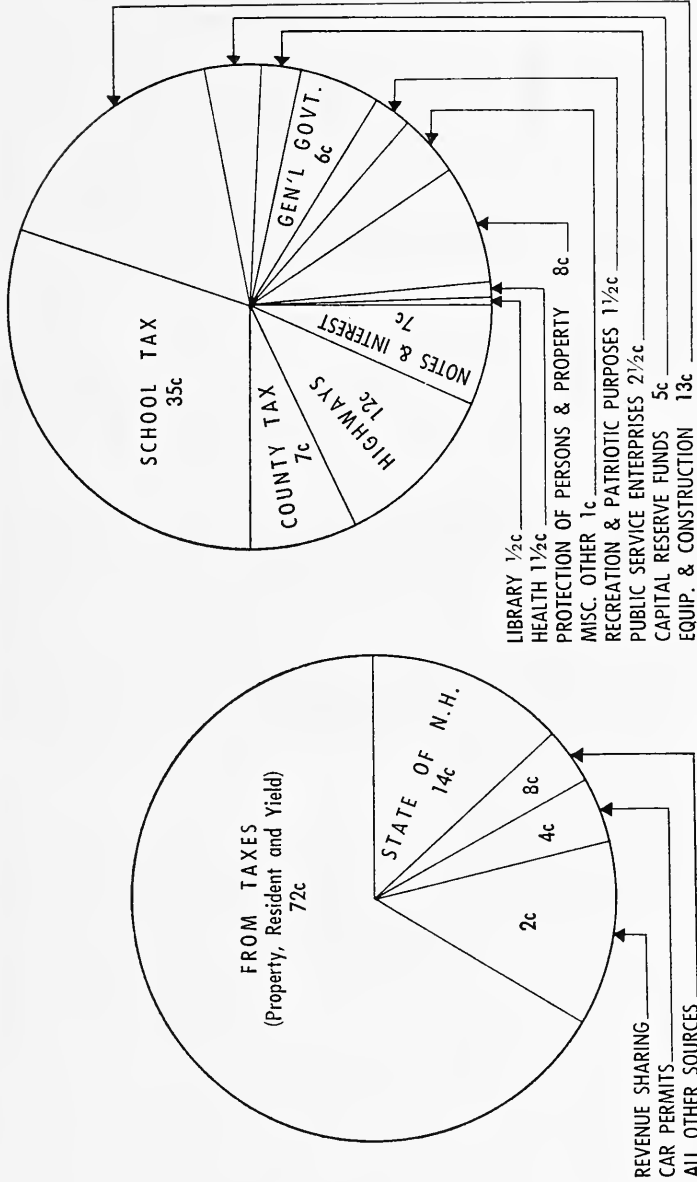
| | |
|--------------------|-----------|
| Highway Department | 36,322.00 |
| Fire Department | 40,477.30 |
| Police Department | 4,360.00 |

| | |
|----------|----------|
| Cemetery | 1,500.00 |
|----------|----------|

| | |
|------------------|------------|
| Water Department | 275,380.60 |
|------------------|------------|

\$693,389.90

WHERE YOUR TAX DOLLAR CAME FROM—AND WAS SPENT



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending 31 December, 1974**

| | Approp. | Receipts & Reim- bursements | Total Amount Available | Expendi- tures | Unexpend. Balances | Over- drafts |
|--|-----------|-----------------------------------|------------------------------|-------------------|-----------------------|-----------------|
| | \$ | \$ | \$ | \$ | \$ | \$ |
| Town Officers' Salaries | 3,400.00 | | 3,400.00 | 3,400.00 | | 902.64 |
| Town Officers' Expenses | 5,200.00 | | 5,200.00 | 6,102.64 | | 111.30 |
| Election and Registration Exps. | 900.00 | | 900.00 | 1,011.30 | | 348.94 |
| Expenses Town Hall and Other Town Bldgs. | 8,800.00 | 285.48 | 9,085.48 | 9,434.42 | | |
| Reappraisals of Property | 700.00 | | 700.00 | 641.28 | 58.72 | |
| Employees' Retirement and Social Security | 3,300.00 | 534.03 | 3,834.03 | 4,395.46 | | 561.43 |
| Police Department | 11,600.00 | 1,127.04 | 12,727.04 | 15,289.48 | | 2,562.44 |
| Forest Fire Dept. | 600.00 | | 600.00 | 720.76 | | 120.76 |
| Fire Department | 5,500.00 | 377.95 | 5,877.95 | 6,060.91 | | 182.96 |
| Fire Fighting Pay | 1,000.00 | | 1,000.00 | 1,181.00 | | 181.00 |
| Insurance | 10,000.00 | 90.00 | 10,090.00 | 8,891.13 | 1,198.87 | |
| Planning and Zoning | 300.00 | 13.38 | 313.38 | 159.25 | 154.13 | |
| Damages and Legal Exps., incl. Dog Damage | 750.00 | | 750.00 | 647.04 | 102.96 | |
| Civil Defense | 100.00 | | 100.00 | | 100.00 | |
| Vital Statistics | 50.00 | | 50.00 | 59.50 | | 9.50 |
| Health Dept., Hospital and Nursing Assoc. | 1,700.00 | | 1,700.00 | 1,628.25 | 71.75 | |
| White Mt. Comm. Serv. | 781.25 | 625.00 | 1,406.25 | 781.25 | 625.00 | |
| Town Dump and Rubbish Removal | 2,000.00 | | 2,000.00 | 2,058.55 | | 58.55 |
| Town Maint.—Summer | 10,800.00 | | 10,800.00 | 9,685.75 | 1,114.25 | |
| Town Maint.—Winter | 11,000.00 | | 11,000.00 | 12,061.70 | | 1,061.70 |
| Street Lighting | 6,600.00 | | 6,600.00 | 6,879.08 | | 279.08 |
| General Expenses of Highway Dept. | 10,300.00 | 980.99 | 11,280.99 | 13,400.94 | | 2,119.95 |

| | | | | |
|--|--------------|-------------|--------------|-------------|
| Town Road Aid | 469.46 | 469.46 | 469.46 | |
| Road Oil Purchases | 2,000.00 | 3,478.75 | 4,527.73 | |
| Library | 3,200.00 | 3,200.00 | 3,166.64 | 33.36 |
| Old Age Assistance | 400.00 | 400.00 | 215.03 | 184.97 |
| Town Poor | 200.00 | 200.00 | 159.00 | 41.00 |
| Parks and Playgrounds | 4,000.00 | 4,000.00 | 5,537.40 | 1,537.40 |
| Cemeteries | 4,000.00 | 4,210.00 | 4,233.88 | 23.88 |
| Information Booth | 2,000.00 | 2,600.00 | 2,379.00 | |
| Adv. and. Reg. Assoc. | 3,000.00 | 3,000.00 | 3,000.00 | |
| Int. on Temp. Loans | 900.00 | 900.00 | 2,521.86 | |
| Int. on Serial Notes and Bonds | 7,301.50 | 7,301.50 | 7,301.50 | 1,621.86 |
| Bonds | 10,000.00 | 10,000.00 | 10,000.00 | |
| Serial Notes | 9,200.00 | 9,200.00 | 9,200.00 | |
| Equipment Res. Fund | 13,681.50 | 13,681.50 | 13,681.50 | |
| Bridge Maint. Res. Fund | 2,000.00 | 2,000.00 | 2,000.00 | |
| Land Use Plan Res. Fund | 1,000.00 | 1,000.00 | 1,000.00 | |
| Planning & Tax Map Fund | 2,200.00 | 2,200.00 | 2,200.00 | |
| Sidewalk Const. & Upkeep | 3,000.00 | 2,970.05* | 6,154.25 | 184.20 |
| Rink and Warming Hut | 2,500.00 | 2,500.00 | 5,000.00 | +2,500.00 |
| Mittersill Fire-Highway- Water Dept. Bldg. | 28,000.00 | 10.00 | 27,906.57 | 103.43 |
| Pre-Schoolers' Playground | 250.00 | 250.00 | 238.77 | 11.23 |
| Flood Control | | 3,195.00 | 3,195.00 | |
| Deduction for Misc. Refunds | | -1,000.00 | -1,000.00 | |
| Income Est., not reflected in above figures | | | | |
| Notes | \$194,683.71 | \$11,497.67 | \$218,577.28 | \$3,020.67 |
| | | | | \$15,416.57 |

*Carried to 1974; unused bal. of 1973 approp.

†Overdraft, account Rink and Warming Hut to be reimbursed by federal funds.

\$Disaster Relief Funds paid Flood Control expenditure.

“Receipts and Reimbursements” column figures are amounts in excess of the budget estimated receipts, and other receipts definitely creditable to specific appropriations.

TOWN CLERK'S REPORT

| | |
|----------------------|-------------|
| Car Permit Fees—1973 | \$ 343.86 |
| Car Permit Fees—1974 | 14,000.18 |
| Car Permit Fees—1975 | 322.08 |
| Dog Licenses | 239.40 |
| Filing Fees | 11.00 |
| | <hr/> |
| | \$14,916.52 |

AMY W. BAHR
Town Clerk

AUDITOR'S STATEMENT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees and Trustees of the Trust Funds for the year 1974. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

ROBERT GILBERT
Auditor

February 10, 1975
Franconia, N.H.

STATEMENT OF BONDED DEBT, TOWN OF FRANCONIA

December 31, 1974

SHOWING ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES AND BONDS

| Maturities | Howe Reservoir Construction (Serial Notes) | | Mittersill Water Dept. Construction (Serial Notes) | | Mittersill Fire Station & Garage (Bonds) | | Fire Truck (Serial Notes 1973 4¾%) | | Total Annual Maturities |
|------------|---|--|---|--|---|--|---|--|-------------------------------|
| | 1962 5% Original Amount \$22,000.00 (\$3,000.00 added in 1963) | | 1969 6% Original Amount \$21,000.00 | | 1969 5½% Original Amount \$140,000.00 | | Original Amount \$15,000.00 | | |
| 1975 | \$1,500.00 | | \$ 1,500.00 | | \$10,000.00 | | \$ 3,000.00 | | \$ 16,000.00 |
| 1976 | 1,500.00 | | 1,500.00 | | 10,000.00 | | 3,000.00 | | 16,000.00 |
| 1977 | 1,000.00 | | 1,500.00 | | 10,000.00 | | 3,000.00 | | 15,500.00 |
| 1978 | 1,500.00 | | 1,500.00 | | 10,000.00 | | 3,000.00 | | 16,000.00 |
| 1979 | 1,500.00 | | 1,500.00 | | 10,000.00 | | | | 13,000.00 |
| 1980 | | | 1,500.00 | | 10,000.00 | | | | 11,500.00 |
| 1981 | | | 1,500.00 | | 10,000.00 | | | | 11,500.00 |
| 1982 | | | 1,500.00 | | 10,000.00 | | | | 11,500.00 |
| 1983 | | | 1,500.00 | | 10,000.00 | | | | 11,500.00 |
| | <hr/> \$7,000.00 | | <hr/> \$13,500.00 | | <hr/> \$90,000.00 | | <hr/> \$12,000.00 | | <hr/> \$122,500.00 |

Town of Franconia**Balance**

ASSETS**Cash on Hand:**

| | | |
|--|-------------|--------------|
| Checking Account | \$ 7,634.44 | |
| Savings Account (Revenue Sharing Funds) | 12,753.91 | |
| Accrued Interest, Yield Tax Escrow Account | 45.78 | |
| | <hr/> | \$ 20,434.13 |

Capital Reserve Funds:

| | | |
|---------------------------------|-----------|--------------|
| Equipment Reserve Fund | 40,421.14 | |
| Bridge Maintenance Reserve Fund | 3,961.73 | |
| Veterans' Memorial Fund | 81.76 | |
| Swimming Pool Fund | 784.40 | |
| Land Use Plan Reserve Fund * | 1,000.00 | |
| Planning & Tax Map Fund ** | 4,395.73 | |
| | <hr/> | \$ 50,644.76 |

* New, by approp., 1974

** New, composed of \$2,200.00 from
Urban Planning funds (1970)
& former Yield Tax Reserve
Fund.

Accounts Due the Town:

| | | |
|-----------------------------|--------|--------|
| Road Oil Sales Uncollected | 150.50 | |
| Richard Ogburn, dog damages | 274.04 | |
| | <hr/> | 424.54 |

(Continued on Page 16)

Sheet

LIABILITIES
Accounts Owed by the Town:

| | |
|----------------------------------|--------------|
| Unexpended Revenue Sharing Funds | \$ 12,753.91 |
| (Offsets similar assets account) | |

Due the State of N. H.:

| | |
|----------------------------------|-------|
| Bond & Debt Retirement | |
| Tax Uncollected | 95.56 |
| (1/6 of uncollected yield taxes) | |

1975 Yield Taxes Held in

| | |
|----------------|----------|
| Escrow Account | 1,200.00 |
|----------------|----------|

Balance Due School Districts:

| | |
|--------------------|-------------|
| Lafayette Regional | \$92,367.73 |
| Profile | 5,829.66 |

98,197.39
Capital Reserve Funds

50,644.76

(offsets similar assets account)

TOTAL LIABILITIES

\$162,891.62
Current Surplus, 1974

17,001.76

\$179,893.38

Unredeemed Taxes:

| | |
|--------------|-----------|
| Levy of 1973 | 34,890.82 |
|--------------|-----------|

Uncollected Taxes:

| | |
|-----------------------------|-----------|
| Levy of 1974 | |
| (Property & Resident) | 72,755.75 |
| Levy of 1973 (Resident) | 160.00 |
| Levy of 1972 (Resident) | 10.00 |
| Previous Years' Yield Taxes | 573.38 |

73,499.13

TOTAL ASSETS

\$179,893.38

| | |
|--------------------------------|-------------|
| Current Surplus, Dec. 31, 1973 | \$41,873.54 |
|--------------------------------|-------------|

| | |
|--------------------------------|-----------|
| Current Surplus, Dec. 31, 1974 | 17,001.76 |
|--------------------------------|-----------|

| | |
|----------------------------------|--------------|
| Decrease in Surplus for the year | *\$24,871.78 |
|----------------------------------|--------------|

* \$17,406.57 of this decrease on account of Mittersill
Fire-Highway-Water Dept. Building construction.

TAX COLLECTOR'S REPORT

Summary of Warrants—Levy of 1974 Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:

| | |
|----------|--------------|
| Property | \$271,459.06 |
| Resident | 4,260.00 |
| Yield | 244.82 |

| | |
|----------------|--------------|
| Total Warrants | \$275,963.88 |
|----------------|--------------|

Added Taxes:

| | |
|----------------------------------|--------|
| Resident | 150.00 |
| Interest Collected | 41.62 |
| Resident Tax Penalties Collected | 39.00 |

| | |
|--------------|--------------|
| Total Debits | \$276,194.50 |
|--------------|--------------|

Credits

Remittances to Treasurer:

| | |
|------------------------|--------------|
| Property Taxes | \$199,559.46 |
| Resident Taxes | 3,360.00 |
| Yield Taxes | 244.82 |
| Interest Collected | 41.62 |
| Resident Tax Penalties | 39.00 |

| | |
|--|--------------|
| | \$203,244.90 |
|--|--------------|

Abatements:

| | |
|----------------|--------|
| Property Taxes | 93.85 |
| Resident Taxes | 100.00 |

| | |
|--|--------|
| | 193.85 |
|--|--------|

Uncollected Taxes—per
Tax Collector's List:

| | | |
|----------------|-----------|--------------------|
| Property Taxes | 71,805.75 | |
| Resident Taxes | 950.00 | |
| | <hr/> | 72,755.75 |
| Total Credits | | <hr/> \$276,194.50 |

UNCOLLECTED 1974 PROPERTY TAXES

| | |
|------------------------------|-----------|
| Barton, Harry | \$ 461.46 |
| Black, Harrison | 440.95 |
| Brockelman, Esther | 584.35 |
| Brown, Diana | 184.03 |
| Burke, William & Maria | 570.02 |
| Chick, Robert | 125.47 |
| Clapp, Mildred | 83.65 |
| Cramer, Donald | 47.80 |
| Cushing, Joseph | 562.84 |
| Daly, Charles | 651.28 |
| Ferrelli, Anthony & Ellen | 389.57 |
| Francisco, Sherman & Lizbeth | 47.80 |
| Franconia College | 10,327.19 |
| Franconia Inn, Inc. | 3,550.35 |
| Garvin, Michael & Andrea | 271.27 |
| Griffin, Ruth | 734.93 |

| | |
|--|-----------|
| Harris, Ralph & Harriet | 546.11 |
| Harris, Stanley | 119.50 |
| Hayward, Margaret (E. Ali-Aglu, new owner) | 506.68 |
| High, James | 682.35 |
| Hilgenberg, Carl | 757.63 |
| Hillwinds Inn, Inc. | 3,737.96 |
| Horse & Hound Inn, Inc. | 2,161.76 |
| Horse & Hound Realty Corp. | 162.52 |
| JAM Enterprises, Inc. | 374.04 |
| James, Jesse & Rachel | 438.57 |
| Kiersey, Donald & Raymond | 677.57 |
| Lynch, Patrick | 867.57 |
| Lynch, Patrick & Elizabeth | 752.85 |
| Mittersill Real Estate Corp. | 29,098.25 |
| Mittersill Ski Lift Corp. | 4,404.77 |
| Moulton, James | 368.25 |
| Pantz, Hubert & Theresa | 1,223.68 |
| Recreation Specialists, Inc. | 102.77 |
| Reis, William & Joanne | .75 |
| Saraceno, Dom & Ingeborg | 993.05 |
| Schroeder, John | 1,101.79 |
| Shepard, David | 59.75 |
| Smith, Joan | 66.92 |
| Smith, Ronald | 81.70 |
| Stanard, Olive | 440.96 |
| Stroup, Ira | 65.91 |
| Stroup, Ira & Angela | 250.95 |
| Sullivan, John & Rita | 28.68 |
| Swiss Realty Corp. | 29.88 |
| Symmes, David & Jean | 99.18 |
| Walscott, Inc. | 15.53 |
| Whittenberg, Ross & Barbara | 458.88 |

| | |
|--------------------------|--------------|
| Total Uncollected | \$ 69,250.84 |
| Paid Since Closing Books | 2,554.91 |

\$ 71,805.75

UNCOLLECTED 1974 RESIDENT TAXES

| | |
|------------------------|--------------------|
| Ackley, David | Knapp, Ashley |
| Ackley, Eleanor | Kolbowski, Sylvia |
| Aldrich, James | Lamarr, Leslie |
| Aldrich, Patricia | Lawrence, Patricia |
| Ameden, Kent | Linebaugh, Peter |
| Briscoe, Leonard | Linebaugh, Beth |
| Carruthers, Pamela | Linke, Roger |
| Cavallaro, Ernest | Lynch, Patrick |
| Chesloff, Michael | Lynch, Elizabeth |
| Clark, Gale | Maloney, Vincent |
| Collins, Geoffrey | Mead, Katherine |
| Culliton, Martha | Melthin, George |
| Cunningham, William | Melthin, Jeannette |
| Dowse, Granton III | Metrano, Ralph |
| Dwyer, James | Miksits, Helen |
| Dwyer, Carol | Miller, Edgar |
| Dyer, Deborah | Mirasola, Stephen |
| Fitzgerald, Kathleen | McEnaney, Jeffery |
| Foss, Karen | McGahey, Richard |
| Fruedenheim, Robert | McMahon, Kevin |
| Garvin, Michael | O'Loughlin, John |
| Garvin, Andrea | Pedacini, Daniel |
| Gould, Theodore | Piercy, Russell |
| Hall, Roger | Piercy, Susan |
| Haskell, John | Pineo, Kirman |
| Haynes, Evan | Place, Vincent |
| Heath, William Jr. | Potter, Daniel |
| Howard, John | Purdy, Craig |
| Howard, Louise | Redding, Lewis |
| Huntington, William | Rockwerk, Sanford |
| Hughes, Thomas | Rosenberg, Peter |
| James, Jesse | Rosenberg, Beth |
| James, Rachel | Scott, Charles Jr. |
| Johann, Susan | Shuey, Ken |
| Keefe, James | Smith, Ann |
| Kirschner-Dowse, Pegge | Smith, Joan |

| | |
|-------------------|----------------------|
| Snider, Deborah | Ujlaki, Stephen |
| Snyder, Greg | Wallace, Nancy |
| Stroup, Ira | Weisenberger, Judith |
| Stroup, Angela | Winter, Ruth |
| Sutliff, Allen | Wooster, Patty |
| Tyburski, Michael | |

| | | |
|------------------------------------|----|--------|
| Total—83 names @ \$10.00 | \$ | 830.00 |
| Paid or abated since closing books | | 120.00 |
| | | <hr/> |
| | \$ | 950.00 |

UNCOLLECTED 1973 RESIDENT TAXES

| | | |
|------------------------------------|----|--------|
| Cavallaro, Ernest | | |
| McGahey, Richard | | |
| Weisenberger, Judith | | |
| Wooster, Patty | | |
| 4 names @ \$10.00 | \$ | 40.00 |
| Paid or abated since closing books | | 120.00 |
| | | <hr/> |
| | \$ | 160.00 |

SUMMARY OF WARRANTS—LEVY OF 1972 RESIDENT TAXES

Debits

| | | |
|---------------------------------|----|-------|
| Uncollected Taxes, Jan. 1, 1974 | \$ | 10.00 |
|---------------------------------|----|-------|

Credits

| | | |
|---|----|-------|
| Uncollected Taxes—per Tax Collector's List | \$ | 10.00 |
|---|----|-------|

UNCOLLECTED 1972 RESIDENT TAX

| | | |
|----------------------------|----|-------|
| Abated since closing books | \$ | 10.00 |
|----------------------------|----|-------|

SUMMARY OF WARRANTS—LEVY OF 1973 PROPERTY, RESIDENT & YIELD TAXES

Debits

Uncollected Taxes, Jan. 1, 1974:

| | |
|------------------------|--------------|
| Property Taxes | \$ 62,796.10 |
| Resident Taxes | 630.00 |
| Yield Taxes | 29.62 |
| | <hr/> |
| | \$ 63,455.72 |
| Added Resident Taxes | 540.00 |
| Interest Collected | 2,331.54 |
| Resident Tax Penalties | 45.00 |
| | <hr/> |
| Total Debits | \$ 66,372.26 |

Credits

Remittances to Treasurer:

| | |
|--|--------------|
| Property Taxes | \$ 62,796.10 |
| Resident Taxes | 970.00 |
| Yield Taxes | 29.62 |
| Interested Collected | 2,331.54 |
| Resident Tax Penalties | 45.00 |
| | <hr/> |
| | \$ 66,172.26 |
| Resident Tax Abatements | 40.00 |
| Uncollected Taxes—per Tax Collector's List: | |
| Resident Taxes | 160.00 |
| | <hr/> |
| Total Credits | \$ 66,372.26 |

**SUMMARY OF WARRANTS
PREVIOUS YIELD TAXES—Prior to 1972**

Debits

| | | |
|---------------------------------|----|--------|
| Uncollected Taxes, Jan. 1, 1974 | \$ | 573.38 |
|---------------------------------|----|--------|

Credits

| | | |
|---|----|--------|
| Uncollected Taxes—per Tax Collector's List | \$ | 573.38 |
|---|----|--------|

UNCOLLECTED YIELD TAXES—Prior to 1972

| | | |
|----------------------------|----|--------|
| Real Goulet (1971) | \$ | 61.05 |
| Rodney Rexford (1969) | | 297.67 |
| | | |
| Total Unpaid | \$ | 358.72 |
| Abated since closing books | | 214.66 |
| | | |
| | \$ | 573.38 |

**SUMMARY OF TAX SALES ACCOUNTS
December 31, 1974**

Debits

Tax Sale on Account of Levies of:
1973 1972

| | | | |
|--|-------------|----|----------|
| Balance of Unredeemed Taxes, Jan. 1, 1974 | | \$ | 2,366.33 |
| Taxes Sold to Town During Year | \$40,121.12 | | |
| Interest Collected After Sale | 134.88 | | 316.09 |
| Redemption Costs | 30.70 | | 30.80 |
| | | | |
| Total Debits | \$40,286.70 | \$ | 2,713.22 |

Credits

| | | | |
|---------------------------------|-------------|----|----------|
| Remittances to Treasurer: | | \$ | 5,230.30 |
| Redemptions | \$ 5,230.30 | \$ | 2,366.33 |
| Interest & Costs After Sale | 165.58 | | 346.89 |
| Unredeemed Taxes, Dec. 31, 1974 | 34,890.82 | | |
| | | | |
| Total Credits | \$40,286.70 | \$ | 2,713.22 |

UNREDEEMED TAXES FROM TAX SALES**Levy of 1973**

| | |
|------------------------------|-------------|
| Franconia Inn, Inc. | \$ 3,271.33 |
| Harris, Stanley | 117.66 |
| James, Jesse & Rachel | 361.33 |
| Kiersey, Donald & Raymond | 325.40 |
| Mittersill Real Estate Corp. | 26,757.87 |
| Mittersill Ski Lift Corp. | * 4,057.23 |
| | <hr/> |
| | \$34,890.82 |

* Paid since closing the books

I certify that the preceding report, showing amounts due from each delinquent taxpayer as of 31 December, 1974 is correct to the best of my knowledge.

J. P. JESSEMAN
Tax Collector

TREASURER'S REPORT

| | |
|---------------------------------------|--------------|
| Cash on Hand, Jan. 1, 1974 | \$ 62,077.79 |
| Receipts from Tax Collector | 277,526.26 |
| Receipts from Town Clerk | 14,916.52 |
| Receipts from State of N.H. | 54,406.97 |
| National Bank Stock Taxes | 307.20 |
| Revenue Sharing Funds Withdrawn from | |
| Savings Account | 7,211.36 |
| Dump Permits | 200.00 |
| Pistol Permits | 18.00 |
| Rent of Town Hall | 177.00 |
| Rent of Town Equipment | 409.15 |
| Sale of Town Property | 1,275.85 |
| Sale of Cemetery Lots | 50.00 |
| Sale of Road Oil | 1,478.75 |
| Sale of Town Histories | 312.50 |
| Trust Funds Income | 1,500.00 |
| Insurance Adjustments | 208.48 |
| Franconia Water Dept.—on debt | 2,000.00 |
| Mittersill Water Dept.—on debt | 4,775.00 |
| Mittersill Water Dept.—building costs | 3,500.00 |
| Miscellaneous Refunds | 1,484.09 |

Donations:

| | |
|--------------------------------|------------|
| Town of Sugar Hill—Info. Booth | |
| & Rec. Program | \$1,800.00 |
| Town of Easton—Rec. Program | 300.00 |
| Chamber of Commerce— | |
| Info. Booth | 400.00 |

 2,500.00

| | |
|--|--------------|
| Reserve Funds Withdrawals | 12,688.70 |
| Temporary Loans | 95,000.00 |
| Library Trustees—for bonds purchase | 30,000.00 |
| 1973 check, stopped payment | 6.00 |
| <hr/> | |
| Total Receipts, plus beginning cash on hand | \$574,029.62 |
| Less: Disbursements by selectmen | 566,395.18 |
| <hr/> | |
| Cash on Hand Jan. 1, 1975 | \$ 7,634.44 |

SHEILA A. JESSEMAN
Treasurer

REVENUE SHARING FUNDS REPORT

Year Ending December 31, 1974

Balance in Savings Acct. Jan. 1, 1974 \$ 3,243.35
(Littleton Savings Bank)

Deposits to Savings Account:

| | | |
|----------------------------|-------------|-----------|
| January 9 | \$ 4,190.00 | |
| April 9 | 4,190.00 | |
| July 10 | 4,193.00 | |
| October 8 | 3,519.00 | |
| December 31 (accrued int.) | 629.92 | |
| | | 16,721.92 |

| | |
|-----------------|-------------|
| Total Available | \$19,965.27 |
|-----------------|-------------|

Withdrawals:

| | | |
|-------------------------|----------|----------|
| Sept. 10—For Mittersill | | |
| Fire Station | 7,000.00 | |
| Dec. 26—Police Equip't. | 211.36 | |
| | | 7,211.36 |

| | |
|-------------------------------------|-------------|
| Bal. in Savings Acct. Dec. 31, 1974 | \$12,753.91 |
|-------------------------------------|-------------|

Other Funds In Hands of Treasurer

Savings Account, Littleton

Savings Bank:

| | |
|---------------------------|-------------|
| Yield Tax deposits, | |
| escrow account | \$ 1,200.00 |
| Accrued interest for year | 45.78 |
| | |

| | |
|-------------------------------------|-------------|
| Bal. in Savings Acct. Dec. 31, 1974 | \$ 1,245.78 |
|-------------------------------------|-------------|

SHEILA A. JESSEMAN
Treasurer

Town of Franconia**Receipts and**

DETAILED STATEMENT OF RECEIPTS**From Tax Collector:**

| | |
|-----------------------------------|--------------|
| 1974 Property Taxes | \$199,559.46 |
| 1974 Resident Taxes | 3,360.00 |
| 1974 Yield Taxes | 244.82 |
| 1974 Resident Tax Penalties | 39.00 |
| Property, Resident & Yield Taxes, | |
| Previous Years | 63,795.72 |
| 1973 Resident Tax Penalties | 45.00 |
| Tax Sales Redeemed | 7,569.63 |
| Interest on Taxes & Redemptions | 2,912.63 |

\$277,526.26
From Town Clerk:

| | |
|----------------------|-----------|
| 1973 Car Permit Fees | 343.86 |
| 1974 Car Permit Fees | 14,000.18 |
| 1975 Car Permit Fees | 322.08 |
| Dog Licenses | 239.40 |
| Filing Fees | 11.00 |

14,916.52
From State of New Hampshire:

| | |
|------------------------------|-----------|
| Interest & Dividends Tax | 21,241.25 |
| Saving Bank Tax | 2,006.01 |
| National Forest Reserve Fund | 5,202.54 |
| Rooms & Meals Tax | 4,077.22 |
| Highway Subsidy | 7,006.87 |
| Business Profits Tax | 6,176.64 |
| Gas Tax Refunds | 833.94 |
| Disaster Relief | 3,558.00 |
| Land Damage | 50.00 |

(Continued on Page 30)

Payments**For Year Ending Dec. 31, 1974**

SUMMARY OF PAYMENTS**General Government:**

| | | |
|-------------------------------|-------------|--------------|
| Town Officers' Salaries | \$ 3,400.00 | |
| Town Officers' Expenses | 6,102.64 | |
| Election & Registration Exp. | 1,011.30 | |
| Expenses of Town Hall & Other | | |
| Town Buildings | 9,434.42 | |
| Reappraisals of Property | 641.28 | |
| Employees' Retirement & | | |
| Social Security | 4,395.46 | |
| | | <hr/> |
| | | \$ 24,985.10 |

Protection of Persons & Property:

| | | |
|---------------------------|-----------|-----------|
| Police Department | 15,289.48 | |
| Forest Fire Department | 720.76 | |
| Fire Department | 6,060.91 | |
| Fire Fighting Pay | 1,181.00 | |
| Insurance | 8,891.13 | |
| Planning & Zoning | 159.25 | |
| Damages & Legal Expenses— | | |
| incl. Dog Damage | 647.04 | |
| | | <hr/> |
| | | 32,949.57 |

(Continued on Page 31)

Town of Franconia**Receipts and**

| | | |
|--------------------------------------|----------|-----------|
| Police Radio Reimbursement | 754.00 | |
| ½ 1973 Rink Construction Costs | 3,500.50 | |
| | | <hr/> |
| | | 54,406.97 |
| National Bank Stock Taxes | | 307.20 |
| Revenue Sharing Funds Withdrawn From | | |
| Saving Account: | | |
| For Mittersill Fire Station-Garage— | | |
| Water Dept. Building | 7,000.00 | |
| For Police Equipment | 211.36 | |
| | | <hr/> |
| | | 7,211.36 |
| Dump Permits: | | |
| Town of Easton | | 200.00 |
| Pistol Permits: | | |
| Rodney Ainsworth | 2.00 | |
| George Colby | 2.00 | |
| Merton Shores | 2.00 | |
| Theodore Hultgren | 2.00 | |
| Herbert Brooks | 2.00 | |
| John Lyman | 2.00 | |
| Merrill Brooks | 2.00 | |
| Joel Peabody | 2.00 | |
| Robert Lawrence | 2.00 | |
| | | <hr/> |
| | | 18.00 |
| Rent of Town Hall: | | |
| Gale River Lodge, I.O.O.F. | 12.00 | |
| Jane Vincent | 10.00 | |
| Franconia Children's Center | 120.00 | |
| Day Care Center | 35.00 | |
| | | <hr/> |
| | | 177.00 |

(Continued on Page 32)

Payments **For Year Ending Dec. 31, 1974**

Health:

| | | |
|---|----------|----------|
| Vital Statistics | 59.50 | |
| Health Dept., Hospital & Nursing Association | 1,628.25 | |
| White Mt. Community Services | 781.25 | |
| Town Dump & Rubbish Removal | 2,058.55 | |
| | | <hr/> |
| | | 4,527.55 |

Highways & Bridges:

| | | |
|--------------------------------------|-----------|-----------|
| Town Maintenance—Summer | 9,685.75 | |
| Town Maintenance—Winter | 12,061.70 | |
| Street Lighting | 6,879.08 | |
| General Expenses of Highway Dept. | 13,400.94 | |
| Town Road Aid | 469.46 | |
| Road Oil Purchases | 4,527.73 | |
| | | <hr/> |
| | | 47,024.66 |

| | |
|---------|----------|
| Library | 3,166.64 |
|---------|----------|

Public Welfare:

| | | |
|--------------------|--------|--------|
| Old Age Assistance | 215.03 | |
| Town Poor | 159.00 | |
| | | <hr/> |
| | | 374.03 |

Recreation:

| | |
|---------------------|----------|
| Parks & Playgrounds | 5,537.40 |
|---------------------|----------|

(Continued on Page 33)

Town of Franconia**Receipts and****Rent of Equipment:**

| | |
|-------------------|--------|
| The Willows | 383.40 |
| Town of Easton | 16.00 |
| Margaret DeCeugas | 9.75 |

 409.15
Income From Trust Funds:

| | |
|-------------------|----------|
| For Cemetery Care | 1,500.00 |
|-------------------|----------|

Sale of Town Property:

| | |
|--|--------|
| Robert P. Peckett, III, sand | 108.50 |
| David Whittier, police radio | 150.00 |
| Fred Noyes, et al, fire dept. radios | 240.00 |
| Ronald Hunt, fire equipment | 123.85 |
| Masonry Construction, Inc., plans | 10.00 |
| Franconia Tennis Court Construction, Inc., chloride | 629.40 |
| Michael Doolan, fire equipment | 14.10 |

 1,275.85
Sale of Cemetery Lots:

| | |
|--------------------|-------|
| Willard W. Johnson | 15.00 |
| Nina Clark | 35.00 |

 50.00
Sale of Road Oil:

| | |
|---------------------------------|--------|
| Willard W. Johnson | 14.00 |
| Horse & Hound Inn, Inc. | 45.00 |
| Franconia Realty Corp. | 157.50 |
| Raynor's Motor Lodge | 362.25 |
| Robert P. Peckett III | 540.00 |
| Lafayette Regional School Dist. | 360.00 |

 1,478.75

(Continued on Page 34)

Payments **For Year Ending Dec. 31, 1974**

Public Service Enterprises:

| | | |
|-------------------------------|----------|----------|
| Cemeteries | 4,233.88 | |
| Information Booth | 2,379.00 | |
| Advertising & Regional Assoc. | 3,000.00 | |
| | <hr/> | 9,612.88 |

Interest:

| | | |
|-------------------------|----------|----------|
| On Temporary Loans | 2,521.86 | |
| On Serial Notes & Bonds | 7,301.50 | |
| | <hr/> | 9,823.36 |

Indebtedness Payments:

| | | |
|----------------------|-----------|------------|
| Temporary Loans | 95,000.00 | |
| Serial Notes & Bonds | 19,200.00 | |
| | <hr/> | 114,200.00 |

(Continued on Page 35)

| Town of Franconia | Receipts and |
|---|--------------|
| Town History Sales | 312.50 |
| Insurance Adjustments: | |
| Hartford Ins. Co., Police Station vandalism | 208.48 |
| From Water Departments: | |
| Mittersill Dept.— | |
| On Debt | 4,775.00 |
| Share of Fire Station-Garage— | |
| Water Dept. Bldg. costs | 3,500.00 |
| Franconia Dept.— | |
| On Debt | 2,000.00 |
| 10,275.00 | |
| Refunds—credited to following appropriations: | |
| Insurance— | |
| Franconia Ins. Agency | 90.00 |
| Cemeteries— | |
| Pillsbury Funeral Home | 110.00 |
| Ricker Funeral Home | 100.00 |
| Planning & Zoning— | |
| Fred Griffin | 3.44 |
| Fred Hunt | 9.94 |
| White Mt. Community Services— | |
| White Mt. Community Services, Inc. | 625.00 |
| Police Department— | |
| Littleton District Court | 11.68 |
| Information Booth— | |
| Chamber of Commerce | 400.00 |
| Town of Sugar Hill | 1,200.00 |

(Continued on Page 36)

Payments **For Year Ending Dec. 31, 1974**

Payments to Reserve Funds:

| | | |
|---|-----------|-----------|
| Equipment Reserve Fund | 13,681.50 | |
| Bridge Maint. Reserve Fund | 2,000.00 | |
| Land Use Reserve Fund | 1,000.00 | |
| Tax Map & Land Use Plan Reserve Fund | 2,200.00 | |
| | | <hr/> |
| | | 18,881.50 |

Town Construction:

| | | |
|---|-----------|-----------|
| Sidewalk Construction & Upkeep | 6,154.25 | |
| Rink & Warming Hut | 5,000.00 | |
| Mittersill Fire Station-Garage- Water Dept. Building | 27,906.57 | |
| | | <hr/> |
| | | 39,060.82 |

New Equipment:

| | | |
|--------------------|----------|-----------|
| New Truck | 9,049.20 | |
| New Police Cruiser | 3,639.50 | |
| | | <hr/> |
| | | 12,688.70 |

Pre-Schoolers' Playground 238.77

Flood Control 3,195.00

(Continued on Page 37)

Town of Franconia**Receipts and**

| | |
|---|--------------|
| Employees' Retire. & Social Security— | |
| Franconia Water Dept. | 258.30 |
| Mittersill Water Dept. | 170.90 |
| Library Trustees | 104.83 |
| Recreation Program— | |
| Town of Easton | 300.00 |
| Town of Sugar Hill | 600.00 |
| | <hr/> |
| | 3,984.09 |
| Withdrawals from Capital Reserve Funds: | |
| Equipment Reserve Fund— | |
| New Truck | 9,049.20 |
| New Police Cruiser | 3,639.50 |
| | <hr/> |
| | 12,688.70 |
| Temporary Loans: | |
| Littleton National Bank | 95,000.00 |
| From Trustees, Abbie Greenleaf Library: | |
| For purchase of municipal bonds | 30,000.00 |
| Check #1910 (1973), Stopped Payment | 6.00 |
| | <hr/> |
| Total Receipts | \$511,951.83 |
| Cash on Hand, Jan. 1, 1974 | 62,077.79 |
| | <hr/> |
| Equals Totals, Summary of | |
| Payments Pages | \$574,029.62 |

Payments**For Year Ending Dec. 31, 1974**

Payments to Other Governmental**Divisions:**

| | |
|---------------|------------|
| County Tax | 28,972.00 |
| School Tax | 140,834.46 |
| State of N.H. | 45.74 |

169,852.20**Unclassified:**

| | |
|----------------------|-----------|
| Abatements & Refunds | 155.88 |
| Taxes Bought by Town | 40,121.12 |
| Library Bonds | 30,000.00 |

70,277.00

Total Payments \$566,395.18

Cash on Hand, Jan. 1, 1975 7,634.44

Equals Totals, Detailed

Receipts Pages \$574,029.62

DETAILED STATEMENT OF PAYMENTS**Detail 1—Town Officers' Salaries**

Selectmen:

| | | | |
|--------------------|----|--------|----------|
| John H. Lyman | \$ | 600.00 | |
| Wilfred L. Wessels | | 600.00 | |
| Robert P. Ball | | 600.00 | |
| | | <hr/> | |
| | \$ | | 1,800.00 |

Town Clerk:

| | | | |
|-------------|--|--------|--|
| Amy W. Bahr | | 600.00 | |
|-------------|--|--------|--|

Treasurer:

| | | | |
|--------------------|--|--------|--|
| Sheila A. Jesseman | | 300.00 | |
|--------------------|--|--------|--|

Tax Collector:

| | | | |
|----------------|--|--------|--|
| J. P. Jesseman | | 700.00 | |
|----------------|--|--------|--|

| | | | |
|-----------------|----|----------|--|
| Total, Detail 1 | \$ | 3,400.00 | |
|-----------------|----|----------|--|

Detail 2—Town Officers' Expenses

Expense Allowance—Selectmen:

| | | | |
|--------------------|----|--------|--------|
| John H. Lyman | \$ | 200.00 | |
| Wilfred L. Wessels | | 200.00 | |
| Robert P. Ball | | 200.00 | |
| | | <hr/> | |
| | \$ | | 600.00 |

Other Expenses Reimbursed:

| | | |
|--------------------------|--------|--------|
| John H. Lyman, Selectman | 19.74 | |
| Amy W. Bahr, Town Clerk | 124.22 | |
| | <hr/> | |
| | | 143.96 |

Accounting, Clerical, Reports & Audits:

| | |
|-------------------------------|--------|
| Robert M. Gilbert, auditor | 175.00 |
| J. P. Jesseman, bookkeeper | 454.50 |
| Helen M. Pease, clerical | 15.00 |
| Cheryl D. Underhill, clerical | 20.00 |

 664.50

Town Officers' Fees:

| | |
|--------------------------------|--------|
| Amy W. Bahr, Town Clerk— | |
| Permits and car title fees | 938.03 |
| Primaries fee | 13.50 |
| Elections fee | 15.00 |
| J. P. Jesseman, Tax Collector: | |
| Tax sale fees | 106.50 |

 1,073.03

County Officials' Fees:

| | |
|---------------------|-------|
| Charles A. Wood, | |
| Register of Deeds | 89.60 |
| Barbara Fortier, | |
| Register of Probate | .10 |

 89.70

Conservation Commission Payments:

| | |
|---------------------------------|--------|
| Pegge Kirschner-Dowse, clerical | 27.00 |
| Claire Middleton, clerical | 25.00 |
| Phyllis Herbert, clerical | 17.50 |
| Evangeline Machlin, expenses | 227.82 |
| Meredith B. Givens, expenses | 60.60 |
| Stephen U. Samaha, expenses | 55.00 |
| Stanley Mittleman, expenses | 10.84 |
| Shelly S. Connors, expenses | 5.00 |
| Franconia Conservation | |
| Comm., expenses | 62.00 |
| Franconia College | 31.40 |
| Franconia Village Store | 2.55 |

| | |
|--|-------|
| N.H.-Vt. Development Council | 6.90 |
| Courier Printing Co., Inc. | 25.86 |
| Grafton County Conserv. District | 91.18 |
| Society for Protection of N.H. Forests | 12.50 |
| N.H. Assoc. of Conservation Commissions | 40.00 |

701.15

Association Dues:

| | |
|------------------------------------|--------|
| N.H. Assoc. of Assessing Officials | 10.00 |
| N.H. City & Town Clerks' Assoc. | 8.00 |
| N.H. Municipal Assoc. | 100.00 |
| N.H. Tax Collectors' Assoc. | 10.00 |

128.00

Services & Supplies:

| | |
|------------------------------------|----------|
| Franconia Fire Dept., Women's Aux. | 7.00 |
| Franconia College | 25.00 |
| Postmaster, Franconia | 521.92 |
| Mittersill Inn | 30.00 |
| Harrison Publishing House | 43.00 |
| Courier Printing Co., Inc. | 1,170.01 |
| Wayside Florist | 12.00 |
| Kelley the Florist | 10.00 |
| Littleton Office Supply | 62.30 |
| H. & H. Outdoorland | 50.00 |
| Brown & Saltmarsh, Inc. | 247.39 |
| N.H. Municipal Assoc. | 1.00 |
| State of New Hampshire | 10.80 |
| Terminal Stationery Co. | 24.00 |
| Concord Typewriter Service | 118.52 |
| Tower Publishing Co. | 7.00 |
| Branham Publishing Co. | 11.30 |
| National Pen Corp. | 7.50 |

| | | |
|-----------------|--------|----------|
| N.E. Telephone | 343.56 | |
| | <hr/> | 2,702.30 |
| Total, Detail 2 | \$ | 6,102.64 |

Detail 3—Election and Registration Expenses

Supervisors of the Checklist:

| | | | |
|----------------------|-------|--------|--------|
| Curtis H. Brockelman | \$ | 123.75 | |
| Merrill M. Brooks | | 108.75 | |
| Natalie B. Shores | | 98.75 | |
| | <hr/> | \$ | 331.25 |

Moderator:

| | | |
|-------------------|--|-------|
| David E. Schaffer | | 90.00 |
|-------------------|--|-------|

Ballot Clerks:

| | | |
|----------------------|-------|--------|
| Ruby Heath | 54.00 | |
| Elizabeth D. Herbert | 37.00 | |
| Sheila A. Jesseman | 54.00 | |
| Eleanor Lovett | 17.00 | |
| Joan Meade | 53.00 | |
| | <hr/> | 215.00 |

Election Officials' Meals:

| | | |
|--------------------------|-------|-------|
| Franconia Fire Dept.— | | |
| Women's Auxiliary | 80.00 | |
| Village House Restaurant | 17.65 | |
| | <hr/> | 97.65 |

Ballots, Checklists & Notices:

| | |
|----------------------------|--------|
| Courier Printing Co., Inc. | 276.56 |
|----------------------------|--------|

Supplies:

| | |
|--------------------|-----|
| Franconia Hardware | .84 |
|--------------------|-----|

| | | |
|-----------------|----|----------|
| Total, Detail 3 | \$ | 1,011.30 |
|-----------------|----|----------|

Detail 4—Expenses of Town Hall &**Other Town Buildings****Custodial Labor:**

| | | | |
|-------------------|----|--------|----------|
| Edward Splude | \$ | 666.80 | |
| Linda Zahka | | 401.25 | |
| Jane Ulricson | | 272.50 | |
| Helen Hunt | | 147.50 | |
| Paul Tavino | | 112.75 | |
| Stephen Lawrence | | 76.50 | |
| Richard McLachlin | | 29.25 | |
| Robert Bishop | | 15.00 | |
| Dana Yeaton | | 11.25 | |
| Joel Murray | | 2.25 | |
| | | | |
| | \$ | | 1,735.05 |

Heating—(Ross Oil, Inc.) :

| | | |
|----------------|----------|----------|
| Town Hall | 2,202.89 | |
| Fire Station | 1,202.05 | |
| Highway Garage | 793.65 | |
| | | |
| | | 4,198.59 |

Lighting—(Public Service Co. of N.H.) :

| | | |
|-----------------------------------|--------|----------|
| Town Hall | 558.21 | |
| Fire Station | 536.81 | |
| Highway Garage | 168.27 | |
| Mittersill Fire Sta.-Garage-Water | | |
| Dept. Building | 18.47 | |
| Christmas Tree | 2.30 | |
| | | |
| | | 1,284.06 |

Upkeep & Repairs:

| | |
|---------------------------------|--------|
| Carl Hilgenberg, painting | 300.00 |
| E. E. Bigelow, Elec. Contractor | 210.53 |
| H. T. Andross, Inc. | 650.00 |
| Bob's Burner Service | 147.45 |
| Joseph Herbert | 140.49 |
| Case Built Homes | 40.00 |
| Stanley Sherburn | 12.00 |
| Fillion Plumbing & Heating | 40.50 |

 1,540.97

Services & Supplies:

| | |
|-------------------------|--------|
| Franconia Gas Corp. | 107.54 |
| Franconia Water Dept. | 105.52 |
| Franconia Hardware | 93.53 |
| David Hunt's Garage | 37.50 |
| Kelley's Shop 'n Save | 32.06 |
| F. E. Aldrich & Son | 5.73 |
| Franconia Village Store | 1.79 |
| Rochester Germicide Co. | 246.10 |
| N.E. Telephone | 42.24 |
| N.H. Dept. of Labor | 2.00 |
| Linda Zahka | 1.74 |

 675.75

Total, Detail 4

 \$ 9,434.42
Detail 5—Reappraisals of Property

| | |
|---------------|-----------|
| State of N.H. | \$ 641.28 |
|---------------|-----------|

Detail 6—Employees' Retirement & Social Security

State of N.H.—

| | | |
|---------------------------------|----|--------|
| Police Retirement Contributions | \$ | 478.08 |
|---------------------------------|----|--------|

Social Security Contributions:

| | | |
|------------------|----|-------------|
| Town Payroll | \$ | 2,589.81 |
| Fire Department | | 793.56 (*) |
| Water Department | | 429.18 (**) |
| Library Trustees | | 104.83 (**) |

3,917.38

| | | |
|-----------------|----|----------|
| Total, Detail 6 | \$ | 4,395.46 |
|-----------------|----|----------|

(*) For 1971-1974 incl.—Town paid employees' share also

(**) Town reimbursed in full

Detail 7—Police Department

Officers' Earnings:

| | | |
|-------------------------|----|----------|
| Ernest F. Doolan, Chief | \$ | 7,800.00 |
| Charles Casey | | 1,591.50 |

\$ 9,391.50

Officers' Expenses & Reimbursements:

Ernest F. Doolan, Chief—

| | |
|------------|--------|
| Expenses | 93.00 |
| Blue Cross | 153.00 |

246.00

Women's Auxiliary Earnings:

| | |
|--------------------|--------|
| Mary Ellen Gilbert | 106.50 |
| Evelyn S. Hening | 86.00 |
| Lucille G. Finn | 75.25 |
| Jennifer O'Dell | 43.00 |

TOWN MEETING WARRANT

Time of meeting: 7:30 P.M. March 4, 1975

Polls open from 1:00 P.M. to 8:00 P.M.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To see if the town is in favor of adopting the amendments to the Franconia Zoning Ordinance as proposed by the Planning Board.

Article 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

| | |
|---|-------------|
| Town Officers' Salaries | \$ 3,400.00 |
| Town Officers' Expenses | 6,100.00 |
| Election and Registration Expenses | 400.00 |
| Expenses of Town Hall and Other | |
| Town Buildings | 10,000.00 |
| Reappraisals of Property | 700.00 |
| Employees' Retirement and Soc. Sec. | 4,500.00 |
| Police Department | 12,600.00 |
| Forest Fire Department | 600.00 |
| Fire Department | 7,500.00 |
| Fire Fighting Pay | 1,000.00 |
| Insurance | 9,000.00 |
| Planning and Zoning | 300.00 |
| Damages and Legal Exps., incl. Dog Dam. | 750.00 |
| Civil Defense | 100.00 |
| Vital Statistics | 60.00 |
| Health Dept., incl. Hosp. and Nursing Assn. | 2,000.00 |
| White Mt. Community Services | 781.25 |
| Town Dump and Rubbish Removal | 3,000.00 |
| Town Maintenance—Summer | 10,500.00 |
| Town Maintenance—Winter | 12,500.00 |
| Street Lighting | 10,000.00 |
| General Expenses of Highway Dept. | 13,000.00 |
| Town Road Aid | 467.51 |
| Road Oil Purchases | 4,000.00 |
| Library | 3,200.00 |
| Old Age Assistance | 300.00 |
| Town Poor | 200.00 |
| Parks and Playgrounds | 5,500.00 |
| Cemeteries | 4,000.00 |
| Information Booth and Advertising | 2,867.00 |
| Regional Association | 1,600.00 |
| Interest on Temporary Loans | 4,000.00 |

| | |
|------------------------------------|--------------|
| Interest on Serial Notes and Bonds | 6,360.00 |
| Bonds | 10,000.00 |
| Serial Notes | 6,000.00 |
| Equipment Reserve Fund | 14,528.50 |
| Bridge Maintenance Reserve Fund | 2,000.00 |
| Land Use Reserve Fund | 1,000.00 |
| Sidewalk Construction and Upkeep | 3,000.00 |
| | <hr/> |
| | \$177,814.26 |

Article 4. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Bickford Road so-called, from the Sugar Hill town line to Route 116.
(By Petition)

Article 5. To see if the town will vote to declare as scenic, under the provisions of RSA 253:17-18, Lafayette Road so-called, from the Sugar Hill town line to Route 116.
(By Petition)

Article 6. To see if the town will vote to declare as scenic under the provisions of RSA 253:17-18, Town Edge Lane so-called, from Bickford Road to its end.
(By Petition)

Article 7. To see if the town will reapprove the use of the room in the Franconia town hall which is currently being used as a licensed day care center by the Franconia Children's Center, Inc., for the year April 1, 1975 to April 1, 1976 unless another facility becomes available in the meantime.
(By Petition)

Article 8. To see if the town will vote to give up all rights to a portion of the old Profile Golf Links Road across property of Grout and Williams, starting at their northern boundary and continuing southerly eleven hundred sixty five feet to Profile Club property; provided that the property owners grant a right of way to the town for a sixty foot radius turn-around on their property.

Article 9. To see if the town of Franconia will vote to create an ordinance for the licensing and regulation of dogs to read as follows:

TOWN OF FRANCONIA

Section 1: DEFINITION OF TERMS. As used in this ordinance, unless the context otherwise indicates:

A. "Dog" shall be intended to mean both male and female.

B. "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

C. "At large" shall be intended to mean off the premises of the owner, and not under the control of the owner or member of his immediate family either by leash, cord, chain or otherwise.

D. "Leash" shall be considered to be not over 6 feet in length.

Section 2: No owner or keeper of any dog shall permit such dog to run at large.

Section 3. IMPOUNDING.

It shall be the duty of police officers (or some other designated official) to apprehend any dog running at large and to impound such dog in the town pound or other suitable place. The police officer (or some other designated official) upon receiving any dog shall make a complete registry, entering the breed, color, and sex of such dog and whether licensed. If licensed he shall enter the name and address of the owner and the number of the license tag. Licensed dogs shall be separated.

Section 4. NOTICE TO OWNER AND REDEMPTION

The owner shall be notified not later than two days after the impounding of any dog. The owner of any dog so impounded may reclaim such dog upon payment of the license fee, if unpaid, and of all costs and charges incurred by the Town of Franconia for impounding and maintenance of said dog. The following charges shall be paid to the Town of Franconia: for impounding any dog, \$2.00; for keeping any dog, \$2.00 per day up to ten days.

Section 5. CONFINEMENT OF CERTAIN DOGS.

No dog of fierce, dangerous or vicious propensities and no female in heat, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. If such dog is found running at large in violation of this provision it shall be taken up and impounded and shall not be released except upon approval of the police officer (or person designated by the town) after payment of the fees provided in Section 4, provided however, that if any dangerous, fierce, or vicious dog so found at large cannot be safely taken up and impounded, such dog may be disposed of by any policeman.

Section 6. HABITUAL HOWLING, YELPING OR BARKING — DECLARED NUISANCE.

The keeping or harboring of any dog, licensed or not, which by habitual howling, yelping, barking or other noise disturbs or annoys any person or neighborhood is unlawful; and is hereby declared to be a nuisance and each day shall constitute a separate offense.

Section 7. DAMAGING PROPERTY

It shall be unlawful to suffer or permit any dog to trespass on private or public property so as to soil, damage or destroy any property or thing of value and the same is hereby declared to be a nuisance and any such dog may be impounded by the police officers (or a designated person). Whenever it shall be affirmed in writing by three or more persons having separate residences, or regularly employed in the neighborhood that any dog is a habitual nuisance by reason of trespassing, howling, barking, or other noise, or damage to property, being vicious or by its actions potentially vicious or in any other manner causing undue annoyance, the police officer (or designated person) if he finds such nuisance to exist in fact, shall serve notice upon the owner or custodian that such nuisance must be abated within 48 hours, after which the police officer shall decide whether such nuisance has been abated and if not, any such dog shall be impounded. Refusal to release to the police officer any such dog shall constitute a violation of this chapter. That the owner or custodian of any dog impounded under the provisions of this section, shall pay to the Town of Franconia a fee of \$5.00 in addition to all other charges payable under the provisions of this chapter.

Section 8. PENALTIES.

Any owner found violating any provision of this ordinance shall be guilty of a violation.

Section 9. EFFECTIVE DATE.

This ordinance shall be in full force and in effect upon approval.
(By petition)

Article 10. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for the salary of a Dog Officer to be appointed by the Chief of Police.

(By Petition)

Article 11. To see if the town will vote to authorize the selectmen to enter into an agreement with the State of New Hampshire permitting the Town to draw water from Echo Lake for the purpose of fire protection in the Mittersill area. No capital expense to the Town or the State will be involved, but the Town will bear all maintenance expenses. Said water may also be utilized by the Mittersill Corporation and/or related entities for the purpose of snowmaking, and said corporation and entities shall bear the capital cost of such construction.

Article 12. To see if the town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance

Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further, to authorize the selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action thereon:

| Appropriation | Estimated Amount |
|---|------------------|
| Tax Map | \$ 4,800.00 |
| Complete municipal building at Mittersill | 7,000.00 |
| Fire Equipment | 1,200.00 |
| | <hr/> |
| | \$13,000.00 |

Article 13. To see if the town agrees to participate in the National Flood Insurance Program by directing the board of selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 14. To see if the town will vote to grant site plan review authority to the Planning Board in accordance with RSA 36:19a. This will provide the town with an opportunity to review and approve or disapprove plans for non-residential development.

Article 15. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 16. To hear the reports of agents, auditors, committees or other officers heretofore chosen and pass any vote relative thereto.

Article 17. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

| | Estimated Revenue 1974 | Actual Revenue 1974 | Revenue Estimated 1975 |
|--|------------------------------|---------------------------|------------------------------|
| SOURCES OF REVENUE | | | |
| From State: | | | |
| Interest and Dividends Tax | \$ 20,000.0 | \$ 21,241.25 | \$ 21,000.00 |
| Savings Bank Tax | 1,600.00 | 2,006.01 | 2,000.00 |
| National Forest Reserve Fund | 5,000.00 | 5,202.54 | 5,000.00 |
| Rooms and Meals Tax | 3,000.00 | 4,077.22 | 4,000.00 |
| Town Road Aid | 500.00 | | 1,000.00 |
| Highway Subsidy | 7,000.00 | 7,006.87 | 7,000.00 |
| Business Profits Tax | 6,175.00 | 6,176.64 | 6,500.00 |
| Gas Tax Refunds | 800.00 | 833.94 | 800.00 |
| Disaster Relief | | 3,558.00 | 5,000.00 |
| Land Damage | | 50.00 | |
| Police Radio Reimbursement | | 754.00 | |
| Rink Construction Costs | | 3,500.50 | 2,500.00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 325.00 | 239.40 | 250.00 |
| Business Licenses, Permits and Filing Fees | 250.00 | 229.00 | 250.00 |
| Rent of Town Hall | 100.00 | 177.00 | 200.00 |
| Rent of Equipment | 100.00 | 409.15 | 200.00 |
| Interest on Taxes and Deposits | 1,500.00 | 2,912.63 | 4,000.00 |
| Income from Trust Funds | 1,500.00 | 1,500.00 | 1,500.00 |
| Sales of Town Property | 100.00 | 1,275.85 | 200.00 |
| Sales of Cemetery Lots | 200.00 | 50.00 | 200.00 |
| Sales of Road Oil | | 1,478.75 | |
| Sales of Town History | 500.00 | 312.50 | 200.00 |
| Insurance Adjustments | | 208.48 | |
| Water Departments: | | | |
| Payment on Debt | 6,775.00 | 6,775.00 | 6,775.00 |
| Mittersill Garage Const. Costs | | 3,500.00 | |
| Motor Vehicle Permit Fees | 13,000.00 | 14,666.12 | 14,000.00 |
| Information Booth Donations | 1,000.00 | 1,600.00 | |
| Recreation Program Donations | 1,000.00 | 900.00 | 900.00 |
| Capital Reserve Fund Withdrawals | | 12,688.70 | |
| Miscellaneous Refunds | 1,000.00 | 950.06 | 400.00 |
| Social Security Refunds | | 534.03 | |
| From Local Taxes Other Than Property Taxes: | | | |
| Resident Taxes | 3,000.00 | 4,330.00 | 4,000.00 |
| National Bank Stock Taxes | 250.00 | 307.20 | 250.00 |
| Yield Taxes | 1,000.00 | 274.44 | 1,500.00 |
| From Federal Sources: | | | |
| Revenue Sharing | 16,000.00 | 16,092.00 | 16,000.00 |
| <hr/> | | | |
| Total Revenue From All Sources | | | |
| Except Property Taxes | \$ 91,675.00 | \$125,817.28 | \$105,625.00 |
| Amt. to be Raised by Property Taxes | | | 72,189.26 |
| <hr/> | | | |
| TOTAL REVENUES | | | \$177,814.26 |

BUDGET OF THE TOWN OF FRANCONIA

| | Approp. 1974 | Actual Expend. 1974 | Estimated Expend. 1975 |
|--|-----------------|---------------------------|------------------------------|
| PURPOSES OF EXPENDITURES | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 3,400.00 | \$ 3,400.00 | \$ 3,400.00 |
| Town Officers' Expenses | 5,200.00 | 6,102.64 | 6,100.00 |
| Election and Registration Exp. | 900.00 | 1,011.30 | 400.00 |
| Expenses of Town Hall and Other | | | |
| Town Buildings | 8,800.00 | 9,434.42 | 10,000.00 |
| Reappraisals of Property | 700.00 | 641.28 | 700.00 |
| Employees' Retire. and Soc. Sec. | 3,300.00 | 4,395.46 | 4,500.00 |
| Protection of Persons and Property: | | | |
| Police Department | 11,600.00 | 15,289.48 | 12,600.00 |
| Forest Fire Department | 600.00 | 720.76 | 600.00 |
| Fire Department | 5,500.00 | 6,060.91 | 7,500.00 |
| Fire Fighting Pay | 1,000.00 | 1,181.00 | 1,000.00 |
| Insurance | 10,000.00 | 8,891.13 | 9,000.00 |
| Planning & Zoning | 300.00 | 159.25 | 300.00 |
| Damages and Legal Expenses, incl. Dog Damage | 750.00 | 647.04 | 750.00 |
| Civil Defense | 100.00 | | 100.00 |
| Health: | | | |
| Vital Statistics | 50.00 | 59.50 | 60.00 |
| Health Dept., incl. Hospitals and Nursing Association | 1,700.00 | 1,628.25 | 2,000.00 |
| White Mt. Community Services | 781.25 | 781.25 | 781.25 |
| Town Dump and Rubbish Removal | 2,000.00 | 2,058.55 | 3,000.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 10,800.00 | 9,685.75 | 10,500.00 |
| Town Maintenance—Winter | 11,000.00 | 12,061.70 | 12,500.00 |
| Street Lighting | 6,600.00 | 6,879.08 | 10,000.00 |
| Gen. Exp. of Highway Dept. | 10,300.00 | 13,400.94 | 13,000.00 |
| Town Road Aid | 469.46 | 469.46 | 467.51 |
| Road Oil Purchases | 2,000.00 | 4,527.73 | 4,000.00 |
| Library: | | | |
| Librarian's Salary and Books | 3,200.00 | 3,166.64 | 3,200.00 |
| Public Welfare: | | | |
| Old Age Assistance | 400.00 | 215.03 | 300.00 |
| Town Poor | 200.00 | 159.00 | 200.00 |
| Recreation: | | | |
| Parks and Playgrounds | 4,000.00 | 5,537.40 | 5,500.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 4,000.00 | 4,233.88 | 4,000.00 |
| Information Booth and Adv. | 3,500.00 | 3,879.00 | 2,867.00 |
| Regional Associations | 1,500.00 | 1,500.00 | 1,600.00 |

Interest:

| | | | |
|---------------------------|----------|----------|----------|
| On Temporary Loans | 900.00 | 2,521.86 | 4,000.00 |
| On Serial Notes and Bonds | 7,301.50 | 7,301.50 | 6,360.00 |

Principal of Debt:

| | | | |
|--------------|-----------|-----------|-----------|
| Bonds | 10,000.00 | 10,000.00 | 10,000.00 |
| Serial Notes | 9,200.00 | 9,200.00 | 6,000.00 |

Payments to Capital Reserve Funds:

| | | | |
|---------------------------------|-----------|-----------|-----------|
| Equipment Reserve Fund | 13,681.50 | 13,681.50 | 14,528.50 |
| Bridge Maintenance Reserve Fund | 2,000.00 | 2,000.00 | 2,000.00 |

Capital Outlay:

| | | | |
|----------------------------------|-----------|----------|----------|
| Sidewalk Construction and Upkeep | 5,970.05* | 6,154.25 | 3,000.00 |
|----------------------------------|-----------|----------|----------|

*Includes carry-over from 1973

Additional Town Meeting Approps.:

| | | | |
|----------------------------------|-----------|-----------|----------|
| Skating Rink Construction | 2,500.00 | 5,000.00 | |
| Mittersill Fire Station-Highway- | | | |
| Water Dept. Building | 28,000.00 | 27,906.57 | |
| Pre-schoolers' Playground | 250.00 | 238.77 | |
| Land Use Reserve Fund | 1,000.00 | 1,000.00 | 1,000.00 |

| | | | |
|-----------------------------|---------------------|---------------------|---------------------|
| TOTAL APPROPRIATIONS | \$195,453.76 | \$213,182.28 | \$177,814.26 |
|-----------------------------|---------------------|---------------------|---------------------|

FIRE CHIEF'S REPORT

As we enter 1975 we all feel the inflation pressures. With the costs going sky high, we are heating our homes with wood. We must be more aware of fires.

Our office of Fire Prevention is continuing with education in our schools, health care facilities. Also it has started a pre-plan program which will help us in fire suppression.

This year we have firemen enrolled in the state's fire protection program. We feel that the more knowledge we receive the better fire protection we can give the town.

In 1974 we had 25 emergency calls, 5 structural, 7 cars, 4 mutual aid; 3 to Littleton, 1 to Lincoln and one rescue.

We now have a new sub-station at the Mittersill area. With this station we will be able to cover this part of the town with more capability. We have two trucks at that location at this time.
TO REPORT A FIRE OR EMERGENCY—DIAL 5644
FOR ASSISTANCE OR BUSINESS—DIAL 8821 OR 5340

Our sincere appreciation to all whom we serve and to those who have supported the firemen.

FRANCONIA'S FIREMEN

| | |
|-------------------|-------|
| Priscilla S. Hunt | 37.50 |
| Lois Champagne | 23.75 |

 372.00

Uniforms & Equipment:

| | |
|-----------------------|----------|
| Mack's Men's Shop | 142.05 |
| Russell Uniform Co. | 64.25 |
| U.S. Uniform Co. | 134.40 |
| American Arms Co. | 102.61 |
| Central Equipment Co. | 211.36 |
| William Meade | 125.00 |
| Motorola, Inc. | 1,063.00 |
| C.M.I., Inc. | 1,082.50 |
| Joseph Levesque | 10.00 |

 2,935.17

Cruiser Expenses:

| | |
|---------------------------------|--------|
| Hunt's Auto Center | 295.70 |
| Damus Champagne | 64.00 |
| Harry T. Andross, Inc. | 13.50 |
| MacKenzie Auto Parts | 5.50 |
| Sanel Auto Parts, Inc. | 54.23 |
| Hall-Cross Chrysler-Plym., Inc. | 296.94 |
| Belknap Tire Co. | 128.14 |
| Cray Oil Co. | 12.75 |
| Texaco, Inc. | 602.90 |

 1,473.66

Services & Supplies:

| | |
|--------------------------|-------|
| Fontelle A. Silver | 6.00 |
| Franconia Village Store | 3.90 |
| F. E. Aldrich & Son | 12.82 |
| Putnam's Book Shop | 10.44 |
| Village House Restaurant | 7.87 |
| Dutch Treat Restaurant | 2.80 |
| George Crowley | 6.44 |

| | | |
|-------------------------------|--------|--------------|
| James McGreary | 5.24 | |
| Franconia Hardware | 99.93 | |
| Photographics, Inc. | 76.25 | |
| Roger Pineault | 9.50 | |
| Gifts by Rae | 3.47 | |
| Courier Printing Co., Inc. | 150.70 | |
| Kelley the Florist | 7.00 | |
| Equity Publishing Co. | 5.00 | |
| American Federation of Police | 36.00 | |
| Nat. Law Enforcement Acad. | 22.50 | |
| H. A. Holt Co. | 3.00 | |
| N.E. Telephone | 396.84 | |
| Drivers' License Guide Co. | 5.45 | |
| | | <hr/> |
| | | 871.15 |
| | | <hr/> |
| Total, Detail 7 | | \$ 15,289.48 |

Detail 8—Forest Fire Department

Wardens' Salaries:

| | | | |
|--------------------------|----|-------|-----------|
| Theodore Hultgren, Chief | \$ | 75.00 | |
| Ernest F. Doolan | | 10.00 | |
| Michael Doolan | | 10.00 | |
| Damus W. Champagne | | 10.00 | |
| Clarence Moody | | 10.00 | |
| George Whitcomb | | 10.00 | |
| | | | <hr/> |
| | | | \$ 125.00 |

Equipment:

| | | |
|-------------------|--------|--------|
| State of N.H. | 97.12 | |
| Radio Service Co. | 350.00 | |
| Reed Supply Co. | 79.55 | |
| | | <hr/> |
| | | 526.67 |

Services & Supplies:

| | |
|----------------------------|-------|
| Franconia Hardware | 37.24 |
| Courier Printing Co., Inc. | 17.50 |
| Tetreault Salvage Corp. | 14.35 |

 69.09

Total, Detail 8

 \$ 720.76
Detail 9—Fire Department

Firemen's Payroll & Expenses:

| | |
|--------------------------------|-------------|
| Salaries & Meetings Pay | \$ 1,103.00 |
| Mileage Expense | 64.00 |
| Roger E. Odell, Chief, postage | 10.00 |

 \$ 1,177.00

Fire Schools & Training Courses:

| | |
|--|--------|
| Franconia Fire Dept., Treas. | 130.00 |
| Woodsville Fire Dept. | 18.00 |
| Louis Wool, Chief | 60.00 |
| Willard Bromage, Fire Assoc. Treas. | 52.00 |
| Frederick Vashaw, Jr. | 17.60 |
| William Clough, M.D. | 75.00 |
| Michael Doolan | 30.00 |

 382.60

Vehicle Maintenance & Expenses:

| | |
|--------------------------|--------|
| Hunt's Auto Center | 290.10 |
| Johnson's Texaco Station | 12.00 |
| Bob's Exxon Station | 2.60 |
| Damus Champagne | 1.90 |
| MacKenzie Auto Parts | 108.95 |
| Sanel Auto Parts, Inc. | 80.50 |

| | |
|--------------|--------|
| Cray Oil Co. | 36.10 |
| Texaco, Inc. | 148.94 |

681.09

Equipment:

| | |
|--|----------|
| Middlesex Fire Equipment Co. | 666.41 |
| Blanchard Associates, Inc. | 1,110.71 |
| Lamson Surgical | 63.30 |
| Radio Service Co. | 29.00 |
| Cascade Toboggan & Rescue Equip't Co. | 8.85 |
| Holyoke Valve & Hydrant Co. | 157.18 |
| William Hight | 65.00 |
| Sa-so, Inc. | 36.23 |

2,136.68

Services & Supplies:

| | |
|------------------------------|--------|
| Franconia Hardware | 131.05 |
| Damus Champagne | 11.64 |
| Postmaster, Franconia | 17.20 |
| RS Builders | 47.35 |
| Photographics, Inc. | 14.00 |
| William Mead | 1.50 |
| Dutch Treat Restaurant | 7.45 |
| Rachel DeSantos | 20.00 |
| Radio Service Co. | 14.00 |
| Evans Radio, Inc. | 29.59 |
| Courier Printing Co., Inc. | 14.00 |
| The Caledonian-Record | 16.40 |
| Tuck Press | 19.60 |
| Gibby Press | 21.63 |
| Newshire Forms, Inc. | 23.91 |
| Profile Cleaners | 22.63 |
| Prescott Lumber Co. | 56.92 |
| Morris Building Mat. Centers | 30.85 |
| W. E. Aubuchon, Inc. | 14.09 |
| Dyna-Med, Inc. | 12.95 |

| | | |
|---------------------------------|--------|----------|
| Fire Engineering | 13.00 | |
| Fire Chiefs' Magazine | 7.50 | |
| Drs. David Bishop & John Lewis | 15.00 | |
| The Hines Co. | 51.45 | |
| Wesley Ames | 5.00 | |
| Eureka Hose Co. No. 1 | 4.00 | |
| St. Johnsbury Trucking Co. | 26.30 | |
| National Fire Protection Assoc. | 93.18 | |
| Littleton Office Supply | 7.87 | |
| N.E. Telephone | 798.48 | |
| | | <hr/> |
| | | 1,548.54 |

Association Dues:

| | | |
|-----------------------------|--------|--------|
| Twin State Firemen's Assoc. | 30.00 | |
| N.H. State Firemen's Assoc. | 105.00 | |
| | | <hr/> |
| | | 135.00 |

| | |
|-----------------|-------------|
| Total, Detail 9 | \$ 6,060.91 |
|-----------------|-------------|

Detail 10—Fire Fighting Pay

| | |
|---------------------------------|-------------|
| Franconia Fire Dept., Treasurer | \$ 1,181.00 |
|---------------------------------|-------------|

Detail 11—Insurance

Franconia Insurance Agency:

| | |
|--------------------------|-------------|
| Workmen's Compensation | \$ 1,389.00 |
| Multi-peril, Town Bldgs. | 2,771.00 |
| Town Officers' Bonds | 476.00 |
| Fire Truck Liability | 144.00 |
| Fire Dept. Accident | 250.00 |
| Auto Fleet | 1,750.00 |
| Contractors' Equipment | 312.00 |
| Little League Baseball | 70.40 |
| Recreation Program | 120.00 |
| Builders' Risk | 79.00 |
| Floater Coverage | 12.00 |

| | | |
|--------------------|-------|-------------|
| Trailer | 4.00 | |
| Bombardier Tractor | 18.00 | |
| | <hr/> | |
| | | \$ 7,395.40 |

| | | |
|-----------------------|--|--------|
| Davis & Towle Agency: | | |
| Employees' Group Life | | 472.68 |

| | | |
|------------------------------|--|----------|
| Blue Cross-Blue Shield: | | |
| Highway Dept. & Police Chief | | 1,023.05 |

| | | |
|------------------|--|-------------|
| Total, Detail 11 | | <hr/> |
| | | \$ 8,891.13 |

Detail 12—Planning & Zoning

| | | |
|----------------------------|----|--------|
| Notices & Printing: | | |
| Courier Printing Co., Inc. | \$ | 31.50 |
| Harrison Publishing House | | 127.75 |

| | | |
|------------------|--|-----------|
| Total, Detail 12 | | <hr/> |
| | | \$ 159.25 |

**Detail 13—Damages & Legal Expenses,
Incl. Dog Damage**

| | | |
|-------------------------|----|-----------|
| Legal Fees: | | |
| Dodge, Moulton & Smith | \$ | 351.94 |
| Moulton, Smith & Samaha | | 45.00 |
| | | <hr/> |
| | | \$ 396.94 |

| | | |
|------------------------------|--|--------|
| Dog Damages: | | |
| David Shepatin & Frank Hawes | | 142.10 |

| | | |
|--------------------------------|-------|--------|
| Dog Care & Disposal: | | |
| Dick's House for Small Animals | 60.00 | |
| White Mt. Veterinary Hospital | 48.00 | |
| | <hr/> | |
| | | 108.00 |

| | | |
|------------------|--|-----------|
| Total, Detail 13 | | <hr/> |
| | | \$ 647.04 |

Detail 14—Vital Statistics

| | | |
|-------------------------|----|-------|
| Amy W. Bahr, Town Clerk | \$ | 59.50 |
|-------------------------|----|-------|

**Detail 15—Health Dept., Incl. Hospital
& Nursing Association**

Appropriations:

| | | |
|---------------------------|----|----------|
| Littleton Hospital Assoc. | \$ | 1,000.00 |
|---------------------------|----|----------|

| | | |
|-------------------------------------|--|--------|
| North Country Home Health Agency | | 625.00 |
|-------------------------------------|--|--------|

| | | |
|--|----|----------|
| | \$ | 1,625.00 |
|--|----|----------|

Employees' First Aid:

| | | |
|------------------|--|------|
| Spencer Drug Co. | | 3.25 |
|------------------|--|------|

| | | |
|------------------|----|----------|
| Total, Detail 15 | \$ | 1,628.25 |
|------------------|----|----------|

**Detail 16—White Mt. Community
Services, Inc.**

| | | |
|---------------|----|--------|
| Appropriation | \$ | 781.25 |
|---------------|----|--------|

Detail 17—Town Dump & Rubbish Removal

Collection & Dump Maintenance

| | | |
|---------------|----|--------|
| Edward Splude | \$ | 951.10 |
|---------------|----|--------|

| | | |
|-------------|--|--------|
| Paul Tavino | | 230.00 |
|-------------|--|--------|

| | | |
|------------------|--|--------|
| Stephen Lawrence | | 132.25 |
|------------------|--|--------|

| | | |
|-------------------|--|--------|
| Richard McLachlin | | 110.00 |
|-------------------|--|--------|

| | | |
|------------------|--|-------|
| Rodney Ainsworth | | 95.70 |
|------------------|--|-------|

| | | |
|-------------|--|--------|
| Dana Yeaton | | 102.50 |
|-------------|--|--------|

| | | |
|---------------|--|-------|
| Robert Girard | | 20.00 |
|---------------|--|-------|

| | | |
|-------------|--|-------|
| Joel Murray | | 10.00 |
|-------------|--|-------|

| | | |
|--|----|----------|
| | \$ | 1,651.55 |
|--|----|----------|

Notices:

| | |
|----------------------------|------|
| Courier Printing Co., Inc. | 7.00 |
|----------------------------|------|

Bulldozer Rental:

| | |
|-----------|--------|
| Fred Hunt | 400.00 |
|-----------|--------|

| | |
|------------------|-------------|
| Total, Detail 17 | \$ 2,058.55 |
|------------------|-------------|

Detail 18—Town Maintenance—Summer

Labor:

| | |
|------------------|-------------|
| Rodney Ainsworth | \$ 3,094.30 |
| David Hunt | 3,524.85 |
| Garold L. Miller | 1,925.10 |
| Joseph Girouard | 1,141.50 |

| | |
|------------------|-------------|
| Total, Detail 18 | \$ 9,685.75 |
|------------------|-------------|

Detail 19—Town Maintenance—Winter

Labor:

| | |
|-------------------|-------------|
| Rodney Ainsworth | \$ 3,536.50 |
| David Hunt | 4,232.25 |
| Garold L. Miller | 2,449.80 |
| Roger E. Hall | 1,266.00 |
| Edward Splude | 445.90 |
| Paul Tavino | 76.75 |
| Richard McLachlin | 32.00 |
| Stephen Lawrence | 22.50 |

| | |
|------------------|--------------|
| Total, Detail 19 | \$ 12,061.70 |
|------------------|--------------|

Detail 20—Street Lights

Public Service Co. of N.H.:

| | |
|---------------|-------------|
| Street Lights | \$ 6,799.74 |
| Signal Lights | 79.34 |

| | |
|------------------|-------------|
| Total, Detail 20 | \$ 6,879.08 |
|------------------|-------------|

Detail 21—General Expenses of Highway Dept.**Equipment Purchases:**

| | | | |
|-----------------------------|----|--------|--------|
| Air & Water Equipment, Inc. | \$ | 364.14 | |
| Maurice Nihan | | 210.00 | |
| Panbro Sales Corp. | | 21.00 | |
| | | <hr/> | |
| | \$ | | 595.14 |

Equipment Rental:

| | | |
|-----------------------|--------|----------|
| David Hunt's Garage | 490.00 | |
| Robert P. Peckett III | 633.50 | |
| Stanley Sherburn | 280.00 | |
| Kirman Pineo | 80.00 | |
| Town of Littleton | 354.90 | |
| | <hr/> | |
| | | 1,838.40 |

Equipment Maintenance:

| | | |
|-----------------------------|--------|----------|
| Hunt's Auto Center | 10.66 | |
| Johnson's Texaco Station | 41.01 | |
| Jesseman's Garage, Inc. | 96.50 | |
| Sanel Auto Parts, Inc. | 606.00 | |
| Hugh J. Gallen, Inc. | 48.40 | |
| MacKenzie Auto Parts | 15.35 | |
| B-B Chain Co. | 256.00 | |
| Greenlands Corp. | 15.74 | |
| Timberland Machines, Inc. | 10.50 | |
| Maurice Nihan | 82.55 | |
| Stoddard Implement Co. | 2.15 | |
| Belknap Tire Co. | 18.40 | |
| Car-Go, Inc. | 558.11 | |
| R. C. Hazelton Co., Inc. | 253.10 | |
| Curtis-Noll Corp. | 43.11 | |
| C. H. Goss Co. | 76.65 | |
| Donovan Spring & Equip. Co. | 363.24 | |
| | <hr/> | |
| | | 2,497.47 |

Gas, Diesel Fuel, Oil & Lube:

| | |
|----------------|----------|
| Gulf Oil Corp. | 513.94 |
| Cray Oil Co. | 404.68 |
| Texaco, Inc. | 2,070.26 |

 2,988.88

Mowing Roadsides:

| | |
|---------------|--------|
| Harold McGoff | 315.00 |
|---------------|--------|

Tax on Gravel Pit Lot:

| | |
|-------------------|--------|
| Town of Bethlehem | 149.60 |
|-------------------|--------|

Sand, Gravel, Salt & Chloride:

| | |
|------------------------------|--------|
| Myra Sherburn, gravel | 121.00 |
| Robert Varney, sand | 402.00 |
| C. H. Whittier Co., chloride | 692.34 |
| The Chemical Corp., salt | 766.36 |
| International Salt Co., salt | 105.44 |

 2,087.14

Culverts & Metal Supplies:

| | |
|-------------------------|----------|
| Tetreault Salvage Corp. | 1,272.32 |
|-------------------------|----------|

Services & Supplies:

| | |
|-----------------------------------|--------|
| Franconia Hardware | 261.98 |
| Stuart P. McKenzie | 313.57 |
| Courier Printing Co., Inc. | 22.00 |
| Northeast Glass & Aluminum | 7.50 |
| Brown Alarms, Inc. | 25.00 |
| Oxygen & Welding Supply Co., Inc. | 46.58 |
| N.E. Telephone | 277.52 |
| Ross' Express, Inc. | 9.84 |

 963.99

Mittersill Fire Station-Garage:

| | |
|--|--------|
| Mittersill Alpine Inn, labor & materials | 693.00 |
|--|--------|

 Total, Detail 21 \$ 13,400.94

Detail 22—Town Road Aid

| | | |
|---------------|----|--------|
| State of N.H. | \$ | 469.46 |
|---------------|----|--------|

Detail 23—Road Oil Purchases

| | | |
|---------------------|----|----------|
| N.H. Bituminous Co. | \$ | 4,527.73 |
|---------------------|----|----------|

Detail 24—Library

| | | |
|---------------------|----|----------|
| Librarian's Salary: | | |
| Aurelia C. Hucksoll | \$ | 2,766.64 |

| | | |
|----------------------|--|--------|
| Books Appropriation: | | |
| Library Trustees | | 400.00 |

| | | |
|------------------|----|----------|
| Total, Detail 24 | \$ | 3,166.64 |
|------------------|----|----------|

Detail 25—Old Age Assistance

| | | |
|---------------|----|--------|
| State of N.H. | \$ | 215.03 |
|---------------|----|--------|

Detail 26—Town Poor

| | | |
|---------------------------------------|----|-------|
| Town of Landaff, surplus food program | \$ | 69.00 |
|---------------------------------------|----|-------|

| | | |
|-----------------------|--|-------|
| Industrial School Fee | | 90.00 |
|-----------------------|--|-------|

| | | |
|------------------|----|--------|
| Total, Detail 26 | \$ | 159.00 |
|------------------|----|--------|

Detail 27—Parks & Playgrounds**Parks—****Labor:**

| | | |
|-------------------|----|--------|
| Edward Splude | \$ | 218.40 |
| Paul Tavino | | 78.75 |
| Joel Murray | | 13.50 |
| Richard McLachlin | | 22.50 |
| Stephen Lawrence | | 56.25 |
| Dana Yeaton | | 18.00 |
| Monique Mailloux | | 113.63 |
| Martha Culliton | | 1.36 |
| | \$ | 522.39 |

Services & Supplies:

| | |
|--------------------|-------|
| Franconia Hardware | 31.74 |
| Sarah N. Welch | 1.58 |
| Wayside Florist | 8.55 |
| Floradale Gardens | 28.30 |

 70.17

Total Parks Expenses

 \$ 592.56

Little League—

Equipment & Supplies:

| | |
|--------------------------|----------|
| Franconia Village Store | \$ 59.95 |
| Lisbon Lions Club | 25.00 |
| M & R Sporting Goods Co. | 58.55 |
| James Campion, Inc. | 79.11 |

Total Little League Expenses

 \$ 222.61

Recreation Program—

Directors' Salaries:

| | |
|-------------------|-----------|
| Gordon B. MacEwan | \$ 800.00 |
| Sally L. Small | 800.00 |

 \$ 1,600.00

Swimming Pool Rent:

| | |
|-------------------|--------|
| Franconia College | 330.00 |
|-------------------|--------|

Services & Supplies:

| | |
|----------------------------|--------|
| Franconia Hardware | 1.40 |
| Franconia Village Store | 12.55 |
| Franconia Services, Inc. | 81.00 |
| William Presby | 28.00 |
| White Mts. Festival | 50.00 |
| William Smith | 156.20 |
| Courier Printing Co., Inc. | 10.50 |

 339.65

Total Rec. Program Expenses

 \$ 2,269.65

Skating Rinks—

Labor:

| | | |
|-------------------|----|----------|
| Edward Splude | \$ | 282.60 |
| Carl Hilgenberg | | 240.00 |
| Robert Bishop | | 315.00 |
| Paul Tavino | | 86.25 |
| Richard McLachlin | | 33.00 |
| Stephen Lawrence | | 23.50 |
| Rodney Ainsworth | | 23.20 |
| Roger E. Hall | | 15.00 |
| | | <hr/> |
| | \$ | 1,018.55 |

Services & Supplies:

| | |
|-------------------------------|----------|
| Franconia Hardware | 223.34 |
| Franconia Water Dept. | 63.00 |
| Douglas Amsbary | 66.00 |
| David Hunt's Garage | 10.00 |
| Robert P. Peckett, III | 99.00 |
| Franconia Gas Corp. | 226.74 |
| Public Service Co. of N.H. | 299.67 |
| Morris Bldg. Materials Center | 253.57 |
| Prescott Lumber Co. | 108.50 |
| M-BLT Corp. | 68.85 |
| Courier Printing Co., Inc. | 15.36 |
| | <hr/> |
| | 1,434.03 |

| | | |
|----------------------|----|----------|
| Total Rinks Expenses | \$ | 2,452.58 |
|----------------------|----|----------|

| | | |
|-------------------------------|----|----------|
| Total All Expenses, Detail 27 | \$ | 5,537.40 |
|-------------------------------|----|----------|

Detail 28—Cemeteries

Labor:

| | | |
|-------------------|----|----------|
| Edward Splude | \$ | 2,206.00 |
| Paul Tavino | | 372.00 |
| Stephen Lawrence | | 551.25 |
| Richard McLachlin | | 31.50 |
| Robert Girard | | 108.00 |

| | |
|--------------------|--------|
| Joel Murray | 15.75 |
| Dana Yeaton | 47.25 |
| Robert Bishop | 5.00 |
| Monique Mailloux | 213.75 |
| William Huntington | 149.25 |

\$ 3,699.75

Services & Supplies:

| | |
|--------------------------|--------|
| Franconia Hardware | 173.13 |
| Franconia Water Dept. | 42.50 |
| Johnson's Texaco Station | 70.91 |
| William Huntington | 16.00 |
| Lee Hutchins | 98.00 |
| Foley's Saw Service | 59.96 |
| Prescott Lumber Co. | 31.38 |
| Varney-Smith Lumber Co. | 29.00 |
| Kelley the Florist | 13.25 |

534.13

Total, Detail 28 \$ 4,233.88

Detail 29—Information Booth

Attendants:

| | |
|-----------------------|-------------|
| Pegge Kirschner-Dowse | \$ 1,314.00 |
| Leanne Hultgren | 322.00 |

\$ 1,636.00

Executive Director, C. of C.:

| | |
|--------------------|--------|
| Bernard H. Herbert | 743.00 |
|--------------------|--------|

Total, Detail 29 \$ 2,379.00

Detail 30—Advertising & Regional Association

Advertising:

| | | |
|------------------------------|----|----------|
| North Country Council, | | |
| approp. | \$ | 792.00 |
| Dexter Press, Inc., printing | | 1,475.00 |
| Clayton Ham, sign space rent | | 25.00 |
| | | <hr/> |
| | \$ | 2,292.00 |

Regional Association:

| | | |
|--------------------------|--|--------|
| White Mts. Region Assoc. | | 708.00 |
| | | <hr/> |

| | | |
|------------------|----|----------|
| Total, Detail 30 | \$ | 3,000.00 |
|------------------|----|----------|

Detail 31—Interest on Temporary Loans

| | | |
|-------------------------|----|----------|
| Littleton National Bank | \$ | 2,521.86 |
|-------------------------|----|----------|

Detail 32—Interest on Serial Notes & Bonds

| | | |
|-------------------------------|----|----------|
| Littleton National Bank | \$ | 1,651.50 |
| Littleton Savings Bank | | 425.00 |
| First National Bank of Boston | | 5,225.00 |
| | | <hr/> |
| Total, Detail 32 | \$ | 7,301.50 |

**Detail 33—Temporary Loans In
Anticipation of Taxes**

| | | |
|-------------------------|----|-----------|
| Littleton National Bank | \$ | 95,000.00 |
|-------------------------|----|-----------|

Detail 34—Payments On Principal Debt

Littleton National Bank:

| | | |
|------------------|----|----------|
| Grader Note | \$ | 3,200.00 |
| Water Dept. Note | | 1,500.00 |
| Fire Truck Note | | 3,000.00 |
| | | <hr/> |
| | \$ | 7,700.00 |

Littleton Savings Bank:

| | |
|---------------------|----------|
| Howe Reservoir Note | 1,500.00 |
|---------------------|----------|

First National Bank of Boston:

| | |
|---|-----------|
| Water Dept., Fire Station & Garage Bond | 10,000.00 |
|---|-----------|

| | |
|------------------|--------------|
| Total, Detail 34 | \$ 19,200.00 |
|------------------|--------------|

Detail 35—Equipment Reserve Fund

New Equipment:

| | |
|-------------------------------------|-----------|
| John H. Lyman, office calculator | \$ 158.35 |
|-------------------------------------|-----------|

Balance of Appropriation:

| | |
|-----------------------------|-----------|
| Trustees of the Trust Funds | 13,523.15 |
|-----------------------------|-----------|

| | |
|------------------|--------------|
| Total, Detail 35 | \$ 13,681.50 |
|------------------|--------------|

Detail 36—Bridge Maintenance Reserve Fund

| | |
|-----------------------------|-------------|
| Trustees of the Trust Funds | \$ 2,000.00 |
|-----------------------------|-------------|

Detail 37—Land Use Reserve Fund

Under Article 11, Town Meeting Warrant:

| | |
|-----------------------------|-------------|
| Trustees of the Trust Funds | \$ 1,000.00 |
|-----------------------------|-------------|

**Detail 38—Tax Map & Land Use Plan
Reserve Fund**

Under Article 9, Town Meeting Warrant:

Tax Map—

| | |
|---|-----------|
| John E. O'Donnell & Assoc., down payment | \$ 500.00 |
|---|-----------|

Balance of Appropriation—

| | |
|-----------------------------|----------|
| Trustees of the Trust Funds | 1,700.00 |
|-----------------------------|----------|

| | |
|------------------|-------------|
| Total, Detail 38 | \$ 2,200.00 |
|------------------|-------------|

Detail 39—Sidewalk Construction & Upkeep

Construction:

| | | |
|-----------------------|----|----------|
| Pike Industries, Inc. | \$ | 5,997.00 |
|-----------------------|----|----------|

Upkeep:

| | | |
|-----------------------|----|--------|
| Robert C. McLachlin | \$ | 65.50 |
| Richard McLachlin | | 15.75 |
| Robert P. Peckett III | | 66.00 |
| Franconia Hardware | | 10.00 |
| | | <hr/> |
| | | 157.25 |

| | | |
|------------------|----|----------|
| Total, Detail 39 | \$ | 6,154.25 |
|------------------|----|----------|

Detail 40—Rink & Warming Hut Construction

Under Article 6, Town Meeting Warrant:

| | | |
|-------------------------|----|----------|
| Person's Concrete, Inc. | \$ | 82.38 |
| Dave Locke | | 900.00 |
| Case Built Homes | | 2,692.82 |
| Dean Clark | | 1,324.80 |
| | | <hr/> |
| Total, Detail 40 | \$ | 5,000.00 |

Detail 41—Town Construction

Mittersill Fire Station-Garage-

Water Dept. Building:

| | | |
|---|----|-----------|
| Masonry Construction, Inc., contractor | \$ | 23,615.00 |
| Gustave Bochert, plans & spec. | | 1,350.00 |
| Ross Oil, Inc., fuel tank install. | | 445.72 |
| Bob's Burner Service, heating plant | | 1,765.85 |
| Carl Hilgenberg, painting | | 730.00 |
| | | <hr/> |
| Total, Detail 41 | \$ | 27,906.57 |

Detail 42—New Equipment

| | | |
|--|-------------|--------------|
| Hugh J. Gallen, Inc., truck | \$ 9,049.20 | |
| Carlson's Motor Sales, police cruiser | 3,639.50 | |
| | <hr/> | |
| Total, Detail 42 | | \$ 12,688.70 |

Detail 43—Pre-Schooler's Playground

Under Article 14, Town Meeting Warrant:

| | | |
|-----------------------------|-----------|-----------|
| Child Life, Inc., equipment | \$ 143.65 | |
| RS Builders, fence & posts | 95.12 | |
| | <hr/> | |
| Total, Detail 43 | | \$ 238.77 |

Detail 44—Flood Control Expenditure

| | |
|----------------------------------|-------------|
| Reginald Johnson, dredging river | \$ 3,195.00 |
|----------------------------------|-------------|

Detail 45—County Tax

| | |
|---------------------------|--------------|
| Treasurer, Grafton County | \$ 28,972.00 |
|---------------------------|--------------|

Detail 46—School Tax

Lafayette Regional School Dist.:

| | | |
|-------------------------|--------------|--------------|
| Bal. of 1973-74 approp. | \$ 84,834.46 | |
| On 1974-75 approp. | 55,000.00 | |
| | <hr/> | |
| | | \$139,834.46 |

Profile School District:

| | |
|--------------------|----------|
| Payment due Nov. 8 | 1,000.00 |
|--------------------|----------|

| | | |
|------------------|-------|--------------|
| Total, Detail 46 | <hr/> | \$140,834.46 |
|------------------|-------|--------------|

Detail 47—Payments To The State of N.H.

Bond & Debt Retirement Tax (1/6 of

| | |
|------------------------|----------|
| Yield Taxes Collected) | \$ 45.74 |
|------------------------|----------|

Detail 48—Abatements & Refunds**Property Tax:**

| | | |
|--------------|----|-------|
| Allan Finlay | \$ | 20.58 |
|--------------|----|-------|

Interest Overpaid:

| | | |
|-----------------------|----|-------|
| Michael Garvin | \$ | 9.88 |
| Rose Haskell | | 15.43 |
| Grant Lafarge | | 9.00 |
| Juliane Spooner | | 1.24 |
| John Lewis, Jr. | | 13.95 |
| John & Rita Sullivan | | 8.98 |
| Robert P. Peckett III | | 22.05 |
| | | <hr/> |
| | | 80.53 |

Car Permits:

| | | |
|-------------------------|--|-------|
| Bruce Kilkenny | | 15.50 |
| Norwood A. Ball | | 3.60 |
| Elizabeth H. Billington | | 3.08 |
| Leon Botstein | | 2.36 |
| William Burke | | 5.90 |
| Ludwik Gawel | | 4.21 |
| Mary DeSimone | | 5.55 |
| Clifton Perry | | 3.21 |
| John Sheiry | | 11.36 |
| | | <hr/> |
| | | 54.77 |

| | | |
|------------------|----|--------|
| Total, Detail 48 | \$ | 155.88 |
|------------------|----|--------|

Detail 49—Taxes Bought By Town

| | | |
|-------------------------------|----|-----------|
| J. P. Jesseman, Tax Collector | \$ | 40,121.12 |
|-------------------------------|----|-----------|

Detail 50—Library Bonds**Under Article 5, Town Meeting Warrant:**

| | | |
|-----------------------------------|----|-----------|
| Trustees, Abbie Greenleaf Library | \$ | 30,000.00 |
|-----------------------------------|----|-----------|

| | | |
|------------------------------------|----|------------|
| Total Payments, Details 1-50 incl. | \$ | 566,395.18 |
|------------------------------------|----|------------|

VALUATION OF OFFICE EQUIPMENT

| Equipment | Purchase Price | Present Value | Life in Years | Deprecia- tion for Year |
|--------------------|-------------------|------------------|---------------------|-------------------------------|
| Miscellaneous: | | | | |
| Files, etc. | 200.00 | | 10 | |
| 1968 Typewriter | 315.00 | 94.50 | 10 | 31.50 |
| 1969 Tape recorder | 125.00 | | 5 | |
| 1974 Calculator | 160.00 | 128.00 | 5 | 32.00 |
| | <hr/> | <hr/> | | <hr/> |
| | \$800.00 | \$222.50 | | \$63.50 |

**\$839.17—Portion of Equipment Reserve Fund
January 1, 1975**

VALUATION OF POLICE EQUIPMENT

| Equipment | Purchase Price | Present Value | Life in Years | Deprecia- tion for Year |
|--------------------------|-------------------|------------------|---------------------|-------------------------------|
| 1971 Plymouth Cruiser | \$3,400.00 | \$ 850.00 | 4 | \$ |
| 1972 Radio | 1,300.00 | 780.00 | 10 | 130.00 |
| 1974 Plymouth Cruiser | 3,640.00 | 2,730.00 | 4 | 910.00 |
| | <hr/> | <hr/> | | <hr/> |
| | \$8,340.00 | \$4,360.00 | | \$1,040.00 |

**\$576.85 Portion of Equipment Reserve Fund
January 1, 1975**

VALUATION OF HIGHWAY EQUIPMENT

| Equipment | Purchase Price | Present Value | Life in Years | Deprecia- tion for Year |
|----------------------------------|-------------------|------------------|---------------------|-------------------------------|
| 1974 Chev. Truck | \$10,500.00 | \$7,000.00 | 3 | \$3,500.00 |
| 1972 Chev. Pickup & Plow | 4,500.00 | | 4 | 1,125.00 |
| 1966 Hough Loader | 15,460.00 | 1,546.00 | 10 | 1,546.00 |
| 1967 Frink Plow | 1,790.00 | | 10 | 179.00 |
| 1972 Road rake | 600.00 | 480.00 | 10 | 60.00 |
| 1969 Galeon Road Grader | 32,000.00 | 20,000.00 | 16 | 2,000.00 |
| 1973 Bombardier sidewalk plow | 8,370.00 | 6,696.00 | 10 | 837.00 |
| 1971 Plow Frame | 1,000.00 | 600.00 | 10 | 100.00 |
| | <hr/> | <hr/> | | <hr/> |
| | \$74,220.00 | \$36,322.00 | | \$9,347.00 |

**\$32,065.98—Portion of Equipment Reserve Fund
January 1, 1965**

VALUATION OF FIRE EQUIPMENT FOR 1975

| New Value | 1975 Value | | Rate of Depr. | Depr. per yr. |
|---------------------|---------------------|---------------------------------------|---------------|--------------------|
| \$ 34,530.00 | \$ 29,695.80 | 1973 Mack diesel attack pumper | 7% | \$ 2,417.10 |
| 1,000.00 | 200.00 | 500 Gallon tank of Chevrolet Pumper | 5% | 50.00 |
| 1,965.00 | 747.00 | 1200 feet 2½" pressure hose | 4% | 78.60 |
| 1,115.00 | 448.10 | 1000 feet 1½" pressure hose | 4% | 44.60 |
| 75.00 | 13.25 | 2 ladders (1 extension and 1 12-foot) | 5% | 3.75 |
| 250.00 | 77.00 | 1 35-ft. extension ladder | 5% | 12.50 |
| 50.00 | 15.00 | 1 16-ft. roof ladder | 5% | 2.50 |
| 5,000.00 | 2,616.75 | 1950 ft. 2½" and 1500 ft. 1½" hose | 5% | 264.75 |
| 2,000.00 | 1,200.00 | Protective gear | 10% | 200.00 |
| 4,700.00 | 2,840.00 | Radio system | 10% | 470.00 |
| 2,000.00 | 1,600.00 | Alarm system | 5% | 100.00 |
| 885.00 | 260.00 | Portable pumps and fold A tank | 10% | 63.50 |
| 1,640.00 | 335.00 | Breathing apparatus | 10% | 165.00 |
| 2,139.00 | 429.40 | Fittings, tools, exting. and lights | 10% | 205.70 |
| <u>\$ 57,249.00</u> | <u>\$ 40,477.30</u> | | | <u>\$ 4,078.00</u> |

\$8,093.64 portion of equipment reserve fund Jan. 1, 1975

FRANCONIA WATER DEPARTMENT—1974

Income

| | |
|-------------------------------------|--------------|
| Cash on hand, Jan. 1, 1974 | \$ 1,109.20 |
| Water rentals and shut offs | 10,246.87 |
| State of N.H., reimb. for I-93 work | 1,254.18 |
| Weaver Brothers, damage repair | 79.70 |
| Concord Group, hydrant damage | 186.50 |
| | <hr/> |
| | \$ 12,876.45 |

Expenditures

| | |
|-------------------------------------|-------------|
| E. J. Prescott, Inc. | \$ 3,690.65 |
| Town of Franconia, long term debt | 2,000.00 |
| Franconia Hardware | 1,564.02 |
| Public Service Co. | 840.34 |
| Wilfred Wessels, labor & expenses | 804.66 |
| Curtis Brockelman, labor & expenses | 752.40 |
| Merrill Brooks, labor & expenses | 523.94 |
| Town of Franconia, social security | 258.30 |
| Postmaster | 169.80 |
| Bobs' Exxon | 90.05 |
| Aetna Pumps, Inc. | 77.78 |
| Joseph Herbert | 76.68 |
| Hilco Supply, Inc. | 67.31 |
| Johnson's Texaco | 62.16 |
| Water & Sewer Works | 15.00 |
| Garneau's Garage | 40.00 |
| Millar Supply, Inc. | 18.75 |
| Harry Andross | 32.00 |
| Franconia Insurance Agency | 27.00 |
| Tim Leary | 14.00 |
| Roger Odell | 14.00 |
| Jon Whitcomb | 14.00 |
| Ted Hultgren | 3.50 |
| Debra Wessels | 10.00 |
| N.H. Water Works Assoc. | 15.00 |
| Merton Shores | 20.00 |

| | |
|-----------------------------|--------------|
| Commissioner's salaries | 300.00 |
| | <hr/> |
| Cash on hand, Dec. 31, 1974 | \$ 11,501.34 |
| | 1,375.11 |
| | <hr/> |
| | \$ 12,876.45 |

CURRENT ASSETS

| | |
|---------------------------|-------------|
| Cash on hand | \$ 1,375.11 |
| Depreciation Reserve Fund | 240.48 |
| Water rentals due | 1,213.59 |
| Stock on hand | 600.00 |
| | <hr/> |
| | \$ 3,429.18 |

STATEMENT OF INDEBTEDNESS

| | |
|--------------------------------------|--------------|
| Jan. 1, 1974, due Town of Franconia | \$ 51,209.30 |
| 1974 Annual Payment | 2,000.00 |
| | <hr/> |
| Dec. 31, 1974, due Town of Franconia | \$ 49,209.30 |
| Dec. 31, 1974, current assets | \$ 3,429.18 |
| | <hr/> |
| Total Net Debt | \$ 45,780.12 |

FIXED ASSETS

| Class of Property | Jan. 1, 1974 Balance | Additions | Dec. 31, 1974 Balance |
|--------------------------|-------------------------|-------------|--------------------------|
| Water Storage Structures | \$ 38,579.51 | \$ | \$ 38,579.51 |
| Deep Wells | 8,796.00 | | 8,796.00 |
| Mains | 77,965.49 | 2,699.98 | 80,665.47 |
| Hydrants | 4,665.00 | 550.00 | 5,215.00 |
| Tools and Equipment | 3,864.62 | | 3,864.62 |
| | <hr/> | <hr/> | <hr/> |
| | \$133,870.62 | \$ 3,249.98 | \$137,120.60 |

FRANCONIA - MITTERSILL WATER DEPT.**Income**

| | |
|----------------------------|--------------|
| Cash on hand, Jan. 1, 1974 | \$ 3,410.89 |
| Water rentals | 12,211.66 |
| | <hr/> |
| | \$ 15,622.55 |

Expenditures

| | |
|--------------------------------------|--------------|
| Town of Franconia, annual payment | \$ 4,775.00 |
| Town of Franconia, payment for bldg. | 3,500.00 |
| Merrill Brooks, labor & expenses | 684.58 |
| Wilfred Wessels, labor & expenses | 583.20 |
| Curtis Brockelman, labor & expenses | 122.39 |
| Bobs' Exxon | 370.99 |
| Franconia Hardware | 328.44 |
| Town of Franconia, FICA | 170.90 |
| E. E. Bigelow | 125.98 |
| Millar Supply, Inc. | 67.36 |
| Postmaster | 55.80 |
| Public Service Co. | 49.37 |
| Joseph Herbert | 42.00 |
| N.H. Water Works Assoc. | 35.00 |
| Aetna Pumps, Inc. | 21.80 |
| Johnson's Texaco | 13.80 |
| Ed Wessels | 4.00 |
| Bradley Cooper | 8.60 |
| Prescott Lumber Co. | 6.05 |
| | <hr/> |
| | \$ 11,265.26 |
| Cash on hand, Dec. 31, 1974 | \$ 4,357.29 |
| | <hr/> |
| | \$ 15,622.55 |

CURRENT ASSETS

| | |
|-------------------|--------------|
| Cash on hand | \$ 4,357.29 |
| Water rentals due | 6,606.53 |
| | <hr/> |
| | \$ 10,963.82 |

STATEMENT OF INDEBTEDNESS

| | |
|-----------------------------------|--------------|
| Jan. 1, 1974, long term debt | \$105,050.00 |
| Town of Franconia, annual payment | 4,775.00 |
| | <hr/> |
| | \$100,275.00 |
| Current assets | 10,963.82 |
| | <hr/> |
| Total Net Debt | \$ 89,311.18 |

FIXED ASSETS

| | |
|--------------------------|--------------|
| Water Storage Structures | \$ 77,860.00 |
| Mains | 28,500.00 |
| Deep Wells | 28,300.00 |
| Hydrants | 2,100.00 |
| Pumphouse & Pumps | 1,500.00 |
| | <hr/> |
| | \$138,260.00 |

ABBIE GREENLEAF LIBRARY
Franconia, N. H.

LIBRARIAN'S REPORT — 1974

Petty Cash

| | | |
|--------------------------|---------|----------|
| Balance on hand 12/31/73 | \$ 1.78 | |
| From Fund | 20.00 | |
| From Fines | 60.40 | |
| Contributions | 1.00 | |
| | <hr/> | |
| | | \$ 83.18 |

Expenditures

| | | |
|-------------------|-------|----------|
| Postage | 52.93 | |
| Office & exhibits | 11.92 | |
| Story hours | 7.66 | |
| | <hr/> | |
| | | \$ 72.51 |

| | |
|--------------------------|----------------|
| Balance on hand 12/31/74 | <hr/> \$ 10.67 |
|--------------------------|----------------|

Services—Volumes loaned:

| | |
|----------------------|--------|
| Adult fiction | 4,038 |
| Adult non-fiction | 3,159 |
| Juvenile fiction | 2,418 |
| Juvenile non-fiction | 570 |
| Periodicals | 762 |
| Pamphlets | 44 |
| Film | 55 |
| Records | 147 |
| Puzzles | 54 |
| | <hr/> |
| | 11,247 |

| | |
|-------------------------------|-------|
| Borrowed from Bookmobile | 3,896 |
| Borrowed from NHSL | 289 |
| Borrowed from other libraries | 61 |
| New borrower cards | 109 |
| Total active borrowers | 446 |
| State cards issued | 3 |
| State cards used | 1 |

ACCESSIONS

| | |
|-----------------------------|-------|
| Total number books 12/31/73 | 9,699 |
| Purchased: | |
| Books | 406 |
| Records | 19 |
| Cassettes | 6 |
| Added or gift | 268 |
| Withdrawn | 511 |

| | |
|--------------------------------|-------|
| Total number library materials | 9,887 |
|--------------------------------|-------|

| | |
|-----------------------|-----|
| Paperbacks purchased | 11 |
| Paperbacks gift | 112 |
| Periodicals purchased | 23 |
| Periodicals gift | 18 |
| Newspapers | 2 |
| Puzzles gift | 21 |

ABBIE GREENLEAF LIBRARY

1974 RECEIPTS

| | |
|---|-------------|
| Balance in Checking Account 1/1/74 | \$ 130.59 |
| Greenleaf Fund | 1,315.81 |
| Town of Franconia—Book Appropriation | 400.00 |
| Littleton Savings Bank—a/c #58799 | 6,479.40 |
| Other Fund Income transferred to Checking Account | 1,369.72 |
| Frances Oakes Memorial Fund (to date) | 297.00 |
| Miscellaneous (Reimbursements for lost or damaged books, gifts, etc.) | 346.37 |
| | <hr/> |
| | \$10,338.89 |
| Interest on a/c #SP439, Littleton Savings Bank, applied directly to Principal, Collateral Loan No. 7274 | 2,009.25 |
| Municipal Loan to re-finance Bldg. debt | 30,000.00 |
| | <hr/> |
| | \$42,348.14 |

1974 Expenditures

| | |
|------------------------------|-------------|
| Books and Publications | \$ 2,083.44 |
| Book Replacements and Gifts | 301.37 |
| Extra Hours, Librarian | 338.66 |
| Assistants to Librarian | 529.86 |
| Equipment | 981.78 |
| Library Supplies | 82.90 |
| Heating | 1,043.51 |
| Lighting | 674.13 |
| Telephone | 197.97 |
| Water Rent | 36.00 |
| Town of Franconia—FICA Taxes | 104.83 |
| Repairs | 409.43 |
| Postage and Box Rent | 35.20 |
| Treasurer's Bond | 10.00 |
| NHLTA Dues | 18.00 |
| Delegates Expenses | 137.51 |

| | |
|--|-------------|
| Planting and Grounds | 65.00 |
| Janitorial Services | 1,001.00 |
| Janitorial Supplies | 203.71 |
| Interest Charges, Collateral Loan #7274 | 1,534.38 |
| Miscellaneous | 180.01 |
| | <hr/> |
| | \$ 9,968.69 |
| Automatic Payment to Principal, Collateral Loan #7274 | 2,009.25 |
| Final Payment in full of Principal, Collateral Loan #7274 | 30,159.93 |
| | <hr/> |
| | \$42,137.87 |
| Balance in Checking Account 1/1/75 | 210.27 |
| | <hr/> |
| | \$42,348.14 |

ABBIE GREENLEAF LIBRARY

Report of Funds, Savings Accounts, and Income Therefrom

Total of Harry W. & May H. Priest

| | |
|------|--------------|
| Fund | \$165,652.01 |
|------|--------------|

Deposited as follows:

| | | Accumulated Int. of Year |
|--|--------------|-----------------------------|
| Littleton National Bank, #3106 | \$100,000.00 | \$ 8,174.59 |
| Littleton Savings Bank, #2650 | 15,652.01 | 1,082.56 |
| Littleton Savings Bank, #SP439 | 50,000.00 | 1,563.74 |
| This sum transferred to Whitefield Savings Bank & Trust Co. #944 | | 1,735.26 |
| | <hr/> | |
| | \$165,652.01 | |

Carl H. Richardson Fund

| | | |
|-----------|--------|-------|
| (Balance) | 231.77 | 12.66 |
|-----------|--------|-------|

Other:

Woodsville Guaranty Savings

| | | |
|-------------|-----------|--------|
| Bank #00044 | 10,000.00 | 612.66 |
|-------------|-----------|--------|

Littleton Savings Bank #58799

(Includes Grimes Fund earnings
of \$2,209.42)

| | | |
|----------------|----------|-------|
| Balance 1/1/75 | 1,730.47 | 88.36 |
|----------------|----------|-------|

| | |
|--------------|--|
| <hr/> | |
| \$ 13,269.83 | |

TRUSTEES OF TRUST FUNDS**Year Ending December 31, 1974****Cemetery Perpetual Care Funds****Common Trust Fund:**

| | |
|-------------------------------|-------------|
| Principal Acct., Jan. 1, 1974 | \$27,285.33 |
| Increase—Capital Gains | 397.51 |

| | |
|--------------------|-------------|
| Bal. Dec. 31, 1974 | \$27,682.84 |
|--------------------|-------------|

Accounted for as follows:

| | |
|----------------------------------|-------------|
| Puriton Fund—1613 shares | \$13,828.79 |
| Putnam Growth Fund—92 shares | 1,092.14 |
| Putnam Income Fund—679 shares | 6,168.18 |
| Putnam Investors Fund—485 shares | 5,675.22 |
| Littleton Savings Bank | |
| Savings Bank Account | 918.51 |

| | |
|-------|-------------|
| Total | \$27,682.84 |
|-------|-------------|

Income Account: Balance unexpended

| | |
|---------------------|-----------|
| Income Jan. 1, 1974 | \$ 247.08 |
|---------------------|-----------|

Receipts

| | |
|---------------------------|-------------|
| Dividend | \$ 1,435.96 |
| Principal Savings Account | 50.18 |
| Income Savings Account | 39.76 |
| | <hr/> |
| | \$ 1,525.90 |

| | |
|-------|-------------|
| Total | \$ 1,772.98 |
|-------|-------------|

Disbursements

| | |
|--------------------------------------|------------------|
| Town of Franconia—Care of Lots | \$ 1,509.50 |
| Bal. Unexpended Income—Dec. 31, 1974 | \$ 263.48 |
| Accounted for as follows: | |
| Littleton Savings Bank— | |
| Savings Account | \$ 145.79 |
| Littleton National Bank— | |
| Checking Account | 117.69 |
| Total | \$ 263.48 |

INDIVIDUAL TRUST FUNDS**LITTLETON SAVINGS BANK**

| Name | Principal | Unex- | Interest | Expend. | Unex- |
|----------------------|-----------|------------------------------------|----------|----------|------------------------------------|
| | | pended Income Jan. 1 1974 | | | pended Income Jan. 1 1975 |
| Helen J. Young | \$200.00 | \$ 71.64 | \$ 27.52 | \$ 71.64 | \$ 27.52 |
| George Dexter | 300.00 | 55.87 | 19.45 | | 75.35 |
| Fred Jesseman | 500.00 | 126.80 | 65.88 | | 192.68 |
| Elizabeth J. Moore | 200.00 | 47.60 | 25.36 | 47.60 | 25.36 |
| Richard & Lydia Bean | 200.00 | 36.55 | 12.93 | | 49.08 |
| Harold K. Bart | 200.00 | 26.80 | 12.40 | | 39.20 |
| Wilbur Callender | | | | | |
| (new) | 100.00 | | 8.57 | | 8.57 |
| Willis Herbert (new) | 150.00 | | 11.63 | | 11.63 |
| Ernest F. Johnson | | | | | |
| (new) | 300.00 | | 29.72 | | 29.72 |
| Robert Callender | | | | | |
| (new) | 100.00 | | .40 | | .40 |

RESERVE FUNDS AND OTHER FUNDS**LITTLETON SAVINGS BANK**

| | Bal. Jan. 1 1974 | Int. & Deposits | With- drawals | Jan. 1 1975 |
|------------------------------|------------------------|--------------------|------------------|----------------|
| Capital Reserve Funds | | | | |
| Water Department | \$ 228.02 | \$ 12.46 | \$ | \$ 240.48 |
| New Equipment | 37,779.32 | 1,807.37 | 12,688.70 | 40,421.14 |
| Appropriation | | 13,523.15 | | |
| Bridge Maintenance | 1,859.77 | 101.96 | | 3,961.73 |
| Appropriation | | 2,000.00 | | |
| Tax Yield Fund | 2,567.37 | 128.36 | 2,695.73 | |
| Other Funds: | | | | |
| Veterans Memorial | \$ 77.52 | \$ 4.24 | \$ | \$ 81.76 |
| Swimming Pool | 743.69 | 40.71 | | 784.40 |
| Planning Fund (new) | 1,700.00 | 2,695.73 | | 4,395.73 |
| Conservation Comm. | 1,000.00 | | | 1,000.00 |

1974 FOREST FIRE STATISTICS

| | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State | 871 | 915 |
| District | 21 | 91 |
| Town | 0 | 0 |

THEODORE HULTGREN
Forest Fire Warden

JOHN Q. RICARD
District Fire Chief

REPORT OF THE FRANCONIA CONSERVATION COMMISSION

Last March the Franconia Conservation Commission received from the Ford Foundation a grant of \$750, plus \$125 which was matched by town funds as required, making \$1,000 in all. This was applied to the preparation of a Land Use Inventory, now nearing completion, which will provide basic data for a future master plan for Franconia.

The Commission worked on the Notch road problem, developing a position paper that recommends safety-oriented minimum road changes, with maximum protection of natural features. Ten official bodies, chiefly in Franconia, Sugar Hill and Easton, endorsed the paper. So supported, it was presented to VTN Inc., for inclusion in their Environmental Impact Statement.

In a study of river problems as affected by recent dredging, we asked the Selectmen and Planning Board members to join us in walking the Gale river banks with representatives of the Soil Conservation Service, the Fish and Game Service, and the Army Corps of Engineers. Thereafter, the three organizations offered help with long-range solutions for flooding and pollution problems, if local interest throughout the watershed is strong enough. We hope this will develop in 1975. Meanwhile, a substitute solution for dredging, offered as permanent flood protection by an Army Corps Engineer, was worked out with the owners of the Mahrenburg house on Route 18 by the Gale. It uses large boulders placed along the bank edge to protect against erosion, and a concrete wall to reinforce a terraced bank.

Operation Rescue was an effort made by us to preserve a stand of wild blue lupines before they should be bulldozed away during the work on Route 116 near the

new bridge site. Two hundred plants were dug up, and later replanted beside the finished approach to the bridge. We hope they will bloom again next June, as for so long previously.

A quarterly newsletter prepared by members on conservation and other items of interest, appeared for the first time in February. It will be issued regularly hereafter.

Three roads, Lafayette, Bickford, and Town Edge Lane, all in the Ridge Road area, will be offered on the warrant to receive status as scenic roads. This would preserve most of their existing trees and stonewalls during future road improvements.

Respectfully submitted,

EVANGELINE MACHLIN,

Chairman

REV. WILLIAM BRIGGS

SHELLY CONNORS

Secretary

JEROME CORSI

RUTH AYRES GIVENS

STANLEY MITTLEMAN

Treasurer

RUTH ST. JOHN

**SUMMARY PROGRAM OF THE
WHITE MOUNTAINS REGION ASSOCIATION
1974 (37th Year)**

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2500 to participate in the program. In addition to investing \$2500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with some 3500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N. H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N. H. information booth at the Springfield Exposition to promote travel in northern N. H., the writing of several letters to the N. H. Congressional delegation and others protesting the proposed closing of numerous campgrounds

and picnic areas in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travelers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin; (2) publish a new quarterly magazine for the region; (3) modernize and revise the White Mountains Map; (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories; (5) participate in the joint experimental rural highway and transportation project; (6) continue the Association's work with the White Mountains Center for Music and the Arts; (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list; (8) participate in the Springfield, Mass. Exposition; (9) continue to answer some 6,000 inquiries generated through advertising; (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas; (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History; (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events; (14) keep abreast of all important legislation that pertains to the region during the next legislative session; (15) continue to participate actively in the newly created New Hampshire Travel Council; (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1974

| Date of Marriage and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at time of Marriage | Names of Parents | Name, Residence and Official Station of Persons by whom Married |
|--|---|---------------------------------------|--|---|
| January 12 Franconia | Philip B. Burke Diane Mary Walsh | Franconia, N.H. Waltham, Mass. | William Burke Clara Moore Joseph P. Rigoli Lena DeLuca | Charlie Meade Franconia, N.H. Justice of the Peace |
| February 9 Franconia | Albert Edward Annable, III Joanne Sturtevant | Boothbay, Maine Bath, Maine | Albert E. Annable, Jr. Jeannette Pirani Arthur E. Sturtevant Barbara Bell | Charlie Meade Franconia, N.H. Justice of the Peace |
| March 16 Franconia | Christopher Thomas Ball Susan Gilbert Oakes | Franconia, N.H. Franconia, N.H. | Norwood Ball Natalie Bodwell Gilbert Oakes Lucy Upson | Rev. William Briggs Franconia, N.H. Pastor |
| April 6 Franconia | Paul John Damiano Janet Louise Peabody | Manchester, Conn. Franconia, N.H. | Louis F. Damiano Doris Beck Roger Peabody Louise Nute | Rev. William Briggs Franconia, N.H. Pastor |
| May 11 Franconia | Michael J. Robinson Wendy S. Katz | Littleton, N.H. Littleton, N.H. | James Robinson Harriet White Irwin Kaiz Ora London | Rev. A. Christopher Ives, 17 Pleasant St. Littleton, N.H. Pastor |
| June 15 Sugar Hill | Granton Hall Dowse, III Peggie Lou Kirschner | Franconia, N.H. Franconia, N.H. | Granton H. Dowse, Sr. Irene Murray D. Bernard Kirschner Bernice Rusoff | Rev. Betty A. Bogert RED #1, Lisbon (Lymman), N.H. Minister |

| | | | | |
|--------------|-----------------------------|-----------------|----------------------|--------------------------|
| 29 Franconia | Roger Elwood Hall | Franconia, N.H. | Edward Hall | Charlie Meade |
| August | Judy Ann Hopkins | Littleton, N.H. | Angie Miller | Franconia, N.H. |
| 17 Franconia | Ralph Davenport Abercrombie | Woodstock, N.H. | Alfred Wyman | Justice of the Peace |
| September | Nancy Pardee Swenson | Franconia, N.H. | Barbara Small | |
| 7 Franconia | William Edward Dempsey | Bethlehem, N.H. | Ralph D. Abercrombie | Rev. William Briggs |
| | Catherine Ann Fobes | Franconia, N.H. | Violet Wilson | Franconia, N.H. |
| 28 Franconia | James F. Payette | Littleton, N.H. | Frank Pardee, Jr. | Pastor |
| | Lynda M. Herbert | Bethlehem, N.H. | Alice W. DeWolf | |
| October | John McGrath | Woburn, Mass. | Paul W. Dempsey | Rev. Edward J. MacDonald |
| 26 Franconia | Patricia Anne Lee | Belford, Mass. | Ann Nichols | 25 Highland Ave |
| | Lee Joseph Bernier | Franconia, N.H. | Joseph W. Fobes | Lisbon, N.H., Priest |
| November | Lauren Margaret Chapman | Franconia, N.H. | Mary E. O'Brien | |
| 2 Franconia | Clayton E. Herbert | Littleton, N.H. | James A. Payette | Charlie Meade |
| | Achilline Frechette | Littleton, N.H. | Doris Paquette | Franconia, N.H. |
| 3 Franconia | | | Clayton E. Herbert | Justice of the Peace |
| | | | Alice Kinne | |
| | | | Edward McGrath | Rev. Edward J. MacDonald |
| | | | Dolores Simpson | 25 Highland Ave. |
| | | | Joseph F. Lee | Lisbon, N.H., Priest |
| | | | Furil Sjoblad | |
| | | | Leo Joseph Bernier | Rev. John R. Poirier |
| | | | Theresa M. Hebert | 30 Clay St. |
| | | | Kenneth Chapman | Littleton, N.H., Priest |
| | | | Joan Elaridge | |
| | | | Clayton E. Herbert | Charlie Meade |
| | | | Amy Morse | Franconia, N.H. |
| | | | Achille Couturier | Justice of the Peace |
| | | | Rosa Dube | |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 AMY W. BAHR, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1974

| Date of Death and Place of Death | Name and Surname of the Deceased | Age | | | Name of Father | Maiden Name of Mother |
|--|--|-----|---|---|----------------------|-----------------------------|
| | | M | F | M | | |
| January | | | | | | |
| 2 Franconia | Mortimer Billington | 89 | M | W | John A. Billington | Adella Golden |
| 12 Franconia | Marion Sweeney | 68 | F | W | Bert Calkins | Eva Gibbs |
| 15 Littleton | Lula Alexander | 87 | F | W | Henry A. Keir | Cenah Leckner |
| February | | | | | | |
| 4 Franconia | Antoinette L. Fillon | 74 | F | W | Henry Lahoux | Annie Quellerie |
| 4 Franconia | Louisa Moulton | 86 | F | S | Edward Moulton | Julia Tilton |
| 13 Lyndon, Vt. | Gladys B. McKenzie | 82 | F | W | Hiram B. Bowles | Florence Bowles |
| 13 Franconia | Eva Belle French | 89 | F | W | Nathanial Aldrich | Eliza Rowe |
| 23 Franconia | Charles A. Baker | 73 | M | M | Edgar Baker | Sarah Curran |
| March | | | | | | |
| 17 Franconia | Cora L. Prescott | 86 | F | W | Basil Leonard | Florence Metevire |
| April | | | | | | |
| 3 Franconia | Edna M. Hewey | 94 | F | W | Edgar Smith | Deborah Phillips |
| 7 Franconia | Margaret Hildreth | 74 | F | W | Edwin McIntire | Grace Larkin |
| 17 Franconia | Robert Neal Davis | 77 | M | M | Andrew Dinsmore | Mary Randall |
| 17 Haverhill | Oscar Clark | 85 | M | M | Charles Clark | Mary Aldrich |
| 19 Franconia | George Edward Pennett, Sr. | 68 | M | M | Theophile Pennett | Cora Rancourt |
| 23 Franconia | Theodore A. Fellows, Sr. | 65 | M | D | Asa G. Fellows | Alice McCosco |
| 23 Franconia | Fontelle Smith Elliott | 91 | F | W | Willard D. Smith | Abida Quimby |
| May | | | | | | |
| 7 Hanover | George Edward Twomey | 69 | M | M | Jeremiah Twomey | Corinne Gonneville |
| 11 Franconia | Celia Stearns | 91 | F | W | Alberton Clough | Celia Streeter |
| 20 Franconia | Mae H. Wing | 80 | F | M | Frank Hall | Bertha Boardman |
| June | | | | | | |
| 12 Franconia | Jessie Plumb | 73 | F | S | John Plumb | Bertha Paradee |
| 13 Franconia | Mary M. Cutting | 76 | F | M | John G. Theurer | Clara E. Ladiash |
| 15 Franconia | Elizabeth Genieva Bailey | 71 | F | M | Edward K. Patterson | Mary G. Shastahy |
| 15 Franconia | Leonard Ray Welch | 85 | M | M | William Welch | Mary Livingston |
| 21 Franconia | Eugene R. Clark, Sr. | 73 | M | W | Leonard Clark | Harriet Bacon |
| 27 Franconia | Charles S. Parker, DMD | 90 | M | W | Levi Parker | Unknown by informant |
| August | | | | | | |
| 4 Franconia | Alphonse Joseph Lavoie | 79 | M | W | Lewis Lavoie | Adelaide Caron |

| | | | | | | | |
|-----------|-----------|-----------------------|----|---|---|--------------------|---------------------|
| 5 | Franconia | Eva LaForce | 79 | F | M | Thomas Tardiff | Elizabeth Fortier |
| September | | | | | | | |
| 15 | Franconia | Merlin John Clark | 74 | M | M | Charles E. Clark | Georgia L. Gore |
| 16 | Franconia | Rose Page Perry | 59 | F | M | Robert Page | Marion Perkins |
| 23 | Franconia | Theophile W. Ricard | 76 | M | W | Arthur Ricard | Mary LaGrace |
| October | | | | | | | |
| 8 | Franconia | Fred W. Shaffer | 83 | M | S | Charles C. Shaffer | Annie Heiserman |
| 22 | Franconia | Helen Sweeney | 78 | F | M | Henry Renwick | Annie Kelley |
| 24 | Franconia | Clyde Royce | 68 | M | D | Frederick Royce | Ellen Blanchard |
| November | | | | | | | |
| 17 | Hanover | Frances P. Oakes | 69 | F | W | Otis Pierce | Elizabeth Parker |
| 18 | Franconia | Oscar Gadbois | 68 | M | M | Albert Gadbois | Eva Phappier |
| 18 | Franconia | Mary Mildred Waldo | 74 | F | M | William Maguire | Elizabeth Ann Lynch |
| 27 | Franconia | Albert E. Brooks | 66 | M | M | Louis Brooks | Sophia Gonyer |
| 28 | Franconia | Edward Morehouse | 78 | M | M | Daniel Morehouse | Aetelade Bird |
| 29 | Franconia | Esther Bloom | 87 | F | D | Isador Bloom | Gittle Bloom |
| December | | | | | | | |
| 12 | Franconia | Aurore Fredette | 77 | F | W | Jimmy Martineau | Alvine Lemelin |
| 15 | Franconia | Martha Devlin Cooper | 86 | F | W | Philip Devlin | Anna McColouth |
| 15 | Franconia | Chasler A. Towle | 62 | M | M | George Towle | Julia Howland |
| 28 | Derry | William Carl Hultgren | 81 | M | M | Swante Hultgren | Matilda Hultgren |

I hereby certify that the above return is correct, according to the best of my knowledge and belief,
 AMY W. BAHR, Town Clerk

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